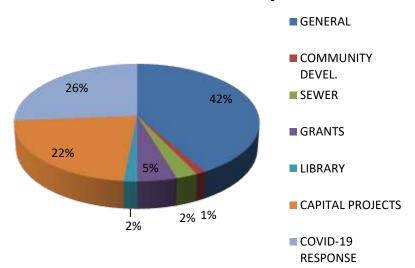
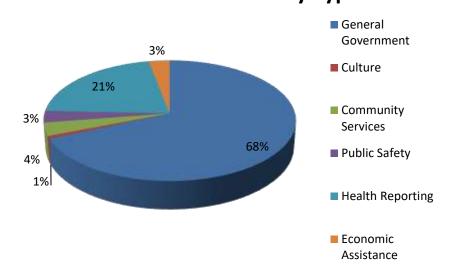
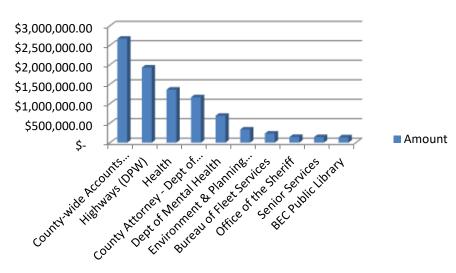
### **Check Amounts by Fund**



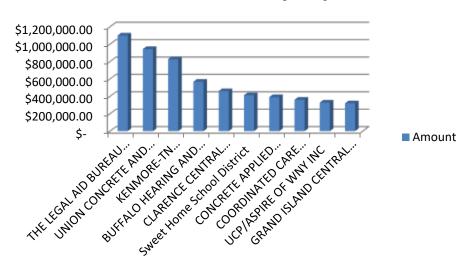
# **Check Amounts by Type**



## **Check Amounts by Area**



### **Check Amounts by Payee**



64772202   DEFECAL AD BUREAU OF BUFFALO FINE   FOR 170202   DEFECAL CONCRETE MAY CONCRETE AND	Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
94772020   UNION CONCRETE AND CONSTRUCTION						
9.172202 DUFFALO HEARING AND SPECH CTS 9.172202 DUFFALOR CENTRAL SCHOOL DISTRICT 9.172202 DUFFALOR CHARTER SCHOOL DIST 9.172202 DUFFALOR CHARTER SCHOOL SCHOO	9/17/2020	UNION CONCRETE AND CONSTRUCTION	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	
9.1772002 CLAMENIC CENTRAL SCHOOL DISTRY 9.1772002 CORPAND ISLAND CENTRAL SCHOOL DISTRY 9.1772002 CORPAND ISLAND CENTRAL SCHOOL DIST 9.1772002 CORPAND CORPAND CENTRAL SCHOOL DIST 9.1772002 CORPAND ISLAND CENTRAL SCHOOL DIST 9.1772002 CORPAND CORPAND CENTRAL SCHOOL DIST 9.1772002 CORPAND CORPAND CENTRAL SCHOOL DIST 9.1772002 CORPAND CORPAND CENTRAL SCHOOL DIST 9.1772002 CORPAND VILLAGE CHARTER SCHOOL SCHO	9/17/2020	KENMORE-TN TONAWANDA UFSD	COVID-19 RESPONSE	County-wide Accounts Budget	General Govt Support	827,250.00
91772002   Sweet Harms School District   APPLIED TECHNICLOGIES   APPLIED TEC			GENERAL	Health	Health Reporting	568,978.58
917/2002  OCHORNATED CARE SERVICES INC.					• •	
9477200 COORDINATED CARE SERVICES INC. 9477200 DEPARTS CF NWT VORK. 9477200 STATE OF NWT VORK. 9477200 STATE OF NWT VORK. 9477200 COCHNO CORP. 9477200 COCHNO CORP. 9477200 COCHNO CORP. 9477200 COCHNO CORP. 9477200 DECAMBRA FERRAL FER				,		
94772020 DEFASPRIKE OF NWY INC   GENERAL COUNTY OF SERVER   County-wide Accounts Budget   Health Reporting   230,222,22   204, 204, 204, 204, 204, 204, 204, 204,				• • •		,
9/17/2002 ORAMO ISLAND CENTRAL SCHOOL DIST OVER ESPONSE CONTRACTOR Accounts Budget 19/17/2007 DECENTRAL CONTRACTOR PROPERTY CHARGE STATES AND CONT					. •	
94772020   STATE OF NEW YORK   GENERAL   GENERAL   GENERAL   General Governor Budget   General						
17/12/2021 DECINION CORP   ACAD AND BRIDGES   County-wide Accounts Budget   County-wide Accoun				,	• •	
917/2020 DETERMANDED   917/2020 ENTERPRISE PAIRLYST   GENERAL   GENERAL   GENERAL   GENERAL   Health				•		,
917/2020 RESEARCH FOUNDATION FOR SUNY   GRANTS   Environment & Planning Divisin   General Govt Support   12/013.40				,	• •	,
91772020 ENTERPRISE FM TRUST   GENERAL   GEN					• •	,
9/17/2020 SULMONT EDUCATIONAL RESOURCES INC 9/17/2020 SULMONT EDUCATIONAL RESOURCE INC 9/17/2020 SULMONT EDUCATIONAL RESOURCE INC 9/17/2020 SULMONT EDUCATIONAL RESOURCE INC 9/17/2020 INFO USA MARKETING, INNC: A SUB OF 9/17/2020 A DRIF (LEARNING CENTER SCHOOL) COVID-19 RESPONSE OF 9/17/2020 A DRIF (LEARNING CENTER SCHOOL) COVID-19 RESPONSE OF 9/17/2020 A DRIF (LEARNING CENTER SCHOOL) COVID-19 RESPONSE OF 9/17/2020 A DRIF (LEARNING CENTER SCHOOL) COVID-19 RESPONSE OF 9/17/2020 A DRIF (LEARNING CENTER SCHOOL) COVID-19 RESPONSE OF 9/17/2020 A DRIF (LEARNING CENTER SCHOOL) COVID-19 RESPONSE OF 9/17/2020 A DRIF (LEARNING CENTER SCHOOL) COVID-19 RESPONSE OF 9/17/2020 A DRIF (LEARNING CENTER SCHOOL) COVID-19 RESPONSE OF 9/17/2020 A DRIF (LEARNING CENTER SCHOOL) COVID-19 RESPONSE OF 9/17/2020 COUNTY LINE STONE CO INC 9/17/2020 A RESURPT TO A DIVID-19 CONTER SCHOOL OF 9/17/2020 A RESURPT TO A DIVID-19 CONTER SCHOOL OF 9/17/2020 A RESURPT TO A DIVID-19 CONTER SCHOOL OF 9/17/2020 A RESURPT TO A DIVID-19 COUNTY LINE STONE CO INC 9/17/2020 A RESURPT TO A DIVID-19 CONTER SCHOOL OF 9/17/2020 A RESURPT TO A DIVID-19 CONTER SCHOOL OF 9/17/2020 A RESURPT TO A DIVID-19 CONTER SCHOOL OF 9/17/2020 A RESURPT TO A DIVID-19 CONTER SCHOOL OF 9/17/2020 A RESURPT TO A DIVID-19 CONTER SCHOOL OF 9/17/2020 A RESURPT TO A DIVID-19 CONTER SCHOOL OF 9/17/2020 A RESURPT TO A DIVID-19 CONTER SCHOOL OF 9/17/2020 A RESURPT TO A DIVID-19 CONTER SCHOOL OF 9/17/2020 A RESURPT TO A DIVID-19 CONTER SCHOOL OF 9/17/2020 A RESURPT TO A DIVID-19 CONTER SCHOOL OF 9/17/2020 A RESURPT TO A DIVID-19 CONTER SCHOOL OF 9/17/2020 A RESURPT TO A DIVID-19 CONTER SCHOOL OF 9/17/2020 A RESURPT TO A DIVID-19 CONTER SCHOOL OF 9/17/2020 A RESURPT TO A DIVID-19 CONTER SCHOOL OF 9/17/2020 A RESURPT TO A DIVID-19 CONTER SCHOOL OF 9/17/2020 A RESURPT TO A DIVID-19 CONTER SCHOOL OF 9/17/2020 A RESURPT TO A DIVID-19 CONTER SCHOOL OF 9/17/20				· ·	·	
91772020   ECMC CASHIERS   GEMERAL   Health					• •	,
17/2020 ILE-GUE FOR HANDICAPPED   GENERAL   Health   Health Reporting   14,8,827.74			GENERAL	• • •	• •	
91772020 TAPESTRY CHARTER SCHOOL   COVID-19 RESPONSE   County-wide Accounts Budget   Part	9/17/2020	SUMMIT EDUCATIONAL RESOURCES INC	GENERAL	Health	Health Reporting	160,700.31
91772020 INFO LEARNING CENTER SHOOLS   GENERAL   General Gover Support   77,913.00   77,	9/17/2020	LEAGUE FOR HANDICAPPED	GENERAL	Health		146,827.74
91772020 DHC LEARNING CENTER   GENERAL   Health Reporting   77,913.00   91772022 Mark Corrone, inc.   GENERAL   GENERAL   GENERAL   GENERAL   GENERAL   COVID-19 RESPONSE   Dept of Public Works   Covid-19 RESPONSE   COVID-19 RESPONSE   Department of Social Services   Covid-19 RESPONSE   Covid-19	9/17/2020	TAPESTRY CHARTER SCHOOL	COVID-19 RESPONSE	,	General Govt Support	128,100.00
9/17/2020 ADS INC 9/17/2020 ELMYOOD VILLAGE CHARTER SCHOOLS 9/17/2020 FARESPONE 9/17/2020 FARESPON				,	• •	
917/2020 Mark Cerrone, Inc.   917/2020 THE RESEARCH FOUNDATION   FRESPONSE   COVID-19 RESPONSE   COVID-1						
9.1772020 ELM/OOD VILLAGE CHARTER SCHOOLS 9.1772020 FREERSEARCH FOUNDATION 9.1772020 FREERSEARCH FOUNDATION 9.1772020 FREERY'S COLF & LANDSCAPE INC 9.1772020 SEWERT EQUIPMENT A DIV OF 9.1772020 SERVERT EQUIPMENT A DIV OF 9.1772020 SERVERT EQUIPMENT A DIV OF 9.1772020 SERVERT EQUIPMENT A DIV OF 9.1772020 DESTRO & BROTHERS CONCRETE CO 9.1772020 DESTRO & BROTHERS CONCRETE CO 9.1772020 SERVER MERCHA CHARTER SCHOOLS — 9.1772020 SERVER MERCHA CHA			-			
91712020 THE RESEARCH FOUNDATION   GENERAL   Department of Social Services   Economic Assistance and Opportunity   55,889.30   91712020 COUNTY LINE STONE CO INC   SEWER   Sewer District - 1.4   General Gord Support   41,300.00   91632020 AIRBUSH ELICOPTERS INC   GENERAL   Office of the Sheriff   2   General Gord Support   43,000.00   91632020 AIRBUSH SELECOPTERS INC   GENERAL   Office of the Sheriff   Public Safety   44,710.00   91712020 DESTRO A BROTHERS CONCRETE CO   ROAD AND BRIDGES   Highways (DPW)   General Gord Support   48,300.00   91712020 DESTRO A BROTHERS CONCRETE CO   GORD AND BRIDGES   Highways (DPW)   General Gord Support   48,300.00   91712020 AIRBUSH SELECOPTERS INC   GENERAL   GE				•	• •	
91172020 PAERY'S GOLF & LANDSCAPE INC   91172020 SIEWERT EQUIPMENT A DIV OF   91872020 SIEWERT EQUIPMENT A DIV OF   91872020 SIEWERT EQUIPMENT A DIV OF   91872020 DONEGAL CONSTRUCTION CORPORATION   91872020 DONEGAL CONSTRUCTION CORPORATION   91872020 DONEGAL CONSTRUCTION CORPORATION   91872020 DONEGAL CONSTRUCTION CORPORATION   91872020 AMERICA HOME CARE INC				-	• •	
9477/2020   SUNTY LINE STONE CO INC			-	•		,
947742020 SIEWERT EQUIPMENT A DIV OF   SEWER   Sewer District - 2   General Gord Support   44,710.03   947522020 AND RESIDES CONSTRUCTION CORPORATION   GRANTS   General Gord Support   40,482.75   General Gord Support   40,48						,
9/17/2020 DIAGRERIAN   Public Safety   4/17/0.03   9/17/2020 SYSTEMS MANAGEMENT PLANNING   COMMUNITY DEVEL   Environment & Planning Divish   Department of Social Services   5/69/1.06   9/17/2020 NATIONAL FUEL DISTRIBUTION CORP   COMMUNITY DEVEL   Environment & Planning Divish   Department of Social Services   9/69/1.06   9/17/2020 WHELAN   JOHN AND   COMMUNITY DEVEL   COMMUNITY DEVE			-		• •	
9417/2020 DNEGAL CONSTRUCTION CORPORATION   COAD AND RRIDGES   Highways (DPW)   General Govi Support   36,315.87   9417/2020 SYSTEMS MANAGEMENT PLANNING   COMMUNITY DEVEL   Environment & Planning Divish   Common Assistance and Opportunity   35,885.46   9417/2020 SYSTEMS MANAGEMENT PLANNING   COMMUNITY DEVEL   Environment & Planning Divish   Common Assistance and Opportunity   35,885.46   9417/2020 SYSTEMS MANAGEMENT PLANNING   COMMUNITY DEVEL   Environment & Planning Divish   Common Assistance and Opportunity   36,802.00   9417/2020 SKILLSOFT CORP   COMMUNITY DEVEL   GENERAL   COMP, Altorney - Dept of Law   Dept of Mental Health   Common Assistance and Opportunity   34,44.82   9417/2020 ELMWOOD VILLAGE CHARTER SCHOOLS - H   GENERAL   COMP, Altorney - Dept of Law   Dept of Mental Health					• • • • • • • • • • • • • • • • • • • •	
M1772020   MRRICHA FME CARE INC   ARANTS   Senior Services   Services   Senior Services   Services   Senior Services   Services   Services   Services   Services   Services   Services   Services   Senior Services   S						
941772202   PCPOPLE INC.   GENERAL   Department of Social Services   Economic Assistance and Opportunity   Service   941772202   PCPOPLE INC.   SEMERAL   Department of Social Services   Economic Assistance and Opportunity   36,869.2.0   941772202   MILLSOFT CORP   CENERAL   Personnel   General Govf Support   31,847.00   941772202   MILLSOFT CORP   COMMUNITY DEVEL.   Environment & Planning Divish   Dept of Mernal Health   Dept of Mer	9/17/2020	DESTRO & BROTHERS CONCRETE CO	ROAD AND BRIDGES			
941772020 NOTONIAL FUEL DISTRIBUTION CORP   GENERAL   Department of Social Services   General Gord Support   35,802.00   941772020 SINLESOFT CORP   GENERAL   Personnel   General Gord Support   31,888.00   941772020 HUELAN, JOHN AND   COMMUNITY DEVEL.   Environment & Planning Divish   Home and Community Service   31,887.00   941772020 ELMWOOD VILLAGE CHARTER SCHOOLS - H   COULP HESPONSE   GENERAL   COUNT, which Accounts Budget   General Gord Support   30,819.00   941772020 SURVINOR OF RORL-ARD PARK   COUND-19 RESPONSE   GENERAL   COUND-19 RESPONSE   COUND-19	9/17/2020	AMERICA HOME CARE INC	GRANTS	Senior Services	<b>Economic Assistance and Opportunity</b>	35,885.46
9477(2020   NATIONAL FUEL DISTRIBUTION CORP   GENERAL   Personnel   General Govd Support   33,414.82   9477(2020   WHELAN, JOHN AND   COMMUNITY DEVEL.   Environment & Planning Divish   General Govd Support   31,887.00   9477(2020   GHORGON ENERGY CORP   GENERAL   County Mattorney - Dept of Mental Health   Health Reporting   30,221.11   9477(2020   SHUCKER, TIM AND   COMMUNITY DEVEL.   GRANTS   Dept of Mental Health   Health Reporting   26,345.00   9477(2020   GHORGON ENERGY CORP - FUELS ONLY   SEWER   Sewer District - 3 / Southflown   Sevice and Opportunity   94,065.00   9477(2020   GHORGON ENERGY CORP - FUELS ONLY   GENERAL   County Mattorney - Dept of Law   General Govd Support   22,801.00   9477(2020   GHORGON ENERGY CORP - FUELS ONLY   SEWER   Sewer District - 3 / Southflown   General Govd Support   22,801.00   9477(2020   GHORGON ENERGY CORP - FUELS ONLY   SEWER   Sewer District - 3 / Southflown   General Govd Support   22,803.00   9477(72020   GHORGON ENERGY CORP - FUELS ONLY   SEWER   Sewer District - 3 / Southflown   General Govd Support   22,803.00   9477(72020   GHORGON ENERGY CORP - FUELS ONLY   SEWER   Sewer District - 3 / Southflown   General Govd Support   22,803.00   9477(72020   GHORGON ENERGY CORP - FUELS ONLY   SEWER   Sewer District - 3 / Southflown   General Govd Support   20,000.13   9477(72020   GHORGON ENERGY CORP - FUELS ONLY   SEWER   Sewer District - 3 / Southflown   General Govd Support   20,000.13   9477(72020   GHORGON ENERGY CORP - FUELS ONLY   SEWER   Sewer District - 3 / Southflown   General Govd Support   20,000.13   9477(72020   GHORGON ENERGY CORP - FUELS ONLY   SEWER   Sewer District - 3 / Southflown   General Govd Support   11,600.00   9477(72020   GHORGON ENERGY CORP - FUELS ONLY   SEWER   Sewer District - 3 / Southflown   General Govd Support   11,800.00   9477(72020   GHORGON ENERGY CORP - FUELS ONLY   SEWER   Sewer District - 3 / Southown   General Govd Support   11,800.00   9477(72020   GHORGON ENERGY CORP - FUELS ONLY   SEWER   Sewer District - 3 / Southown   General	9/17/2020	SYSTEMS MANAGEMENT PLANNING	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	35,691.66
94772020   SKILLSOFT CORP   GENERAL   Personnel   Services   Ser				•		
9/17/2020   MIELAN, JOHN AND   COMMUNITY DEVEL.   Environment & Planning Divisis   Home and Community Service   31,847.00   30,619.63						
9477/2202   DELORIGUEZ PERVENTION & CRISIS   9477/2202   BLIMWOOD VILLAGE CHARTER SCHOOLS - H   GRANTS   COVID-19 RESPONSE			-		• •	
9/17/2020 SUICIDE PREVENTION & CRISIS   GRANTS   COVID-19 RESPONSE   COUNT-wide Accounts Budget   County-wide Accounts Budge				•	·	
9477/2020   ELMWOOD VILLAGE CHARTER SCHOOLS - H   COVID-19 RESPONSE GRANTS GRANTS COUTNW FOR FORCHARD PARK   COVID-19 RESPONSE CENTRA POINTS CHARD PARK   COVID-19 RESPONSE CENTRA POINTS GRANTS GRANTS COVID-19 RESPONSE CHARD PARK   Health Reporting   23,611,00   9/17/2020 RUCKER, TIM AND COMMUNITY DEVEL.   Environment & Planning Divish   Health Reporting   23,611,00   9/17/2020 RUCKER, TIM AND COMMUNITY DEVEL.   Environment & Planning Divish   Health Reporting   22,300.00   9/17/2020 RUCKER, TIM AND COL ENERGY CORP - FUELS ONLY   SEWER   Sewer District - 3 / Southtown   General Govt Support   21,881,76   9/17/2020 RUCKER, TIM AND LAND RINGES   RESPONSE COUNTY Attorney - Dept of Law   General Govt Support   22,200.00   9/17/2020 RUCKER, TIM AND LAND RINGES   RESPONSE COUNTY ATTORNEY   RESPONSE COUNTY AND AND RESPO		=				
9/17/2020 TOWN OF ORCHARD PARK   GRANTS   Contral Police Services   Public Safety   23,445,00   9/17/2020 RVICKER, TIM AND   COWID-19 RESPONSE   Health   Health   Health Reporting   23,611,00   9/17/2020 GP JAGER INC   SEWER   Sewer District - 6   General Govt Support   21,811,00   49,717/2020 FCS ADMINISTRATORS, INC.   GENERAL   County Attorney - Dept of Law   General Govt Support   21,811,00   49,717/2020 FCS ADMINISTRATORS, INC.   GRANTS   Sewer District - 3 / Southtown   General Govt Support   20,258,34   9/17/2020 FCS ADMINISTRATORS, INC.   GRANTS   Sewer District - 3 / Southtown   General Govt Support   20,258,34   9/17/2020 FCS ADMINISTRATORS, INC.   GRANTS   Sewer District - 3 / Southtown   General Govt Support   20,258,34   9/17/2020 FCS ADMINISTRATORS, INC.   GRANTS   Sewer District - 3 / Southtown   General Govt Support   20,258,34   9/17/2020 FCS ADMINISTRATORS, INC.   GRANTS   GRANTS   Sewer District - 3 / Southtown   General Govt Support   19,607,00   19,607,0				•	. •	
9/17/2020 RUCKER, TIM AND   9/17/2020 RUCKER, TIM AND   9/17/2020 GP JAGER INC   SEWER   Sewer District - 6   Sewer District - 6   General Govt Support   22,381.76   GENERAL   County Attorney - Dept of Law Sewer District - 3 / Southtown   9/17/2020 RUSKER   Sewer District - 3				,		
9/17/2020 GP JAGER INC   SEWER   Sewer District - 6   General Govt Support   22,300.00					<u> </u>	
9/17/2020   P.JAGER INC   GENERAL   County Attnews - Dept of Lag   General Govt Support   21,881.76   9/17/2020   INDEPENDENT MAIL MKTG LLC   GENERAL   County Attnews - Dept of Lag   General Govt Support   20,283.34   9/17/2020   INDEPENDENT MAIL MKTG LLC   GRANTS   Senior Services   Economic Assistance and Opportunity   19,742.00   9/17/2020   FOIT ALBERT ASSOC AE PC   ROAD AND BRIDGES   Highways (DPW)   General Govt Support   19,405.00   9/17/2020   WINTER EQUIPMENT CO INC   GENERAL   Public Benefit Agencies (DEP)   General Govt Support   19,405.00   9/17/2020   WINTER EQUIPMENT CO INC   GENERAL   Public Benefit Agencies (DEP)   General Govt Support   19,405.00   9/17/2020   THE SALVATION ARMY   GENERAL   Department of Social Services   General Govt Support   14,460.81   9/17/2020   CENTRAL   SERVICES   GENERAL   Office of the Sheriff   Public Safety   General Govt Support   13,984.62   9/17/2020   CENTRAL   SERVICES   GENERAL   Office of the Sheriff   Public Safety   13,800.00   9/17/2020   PLUGIN STATIONS ONLINE LLC   BLD. AND IMPROVEMENT   Department of Social Services   General Govt Support   13,026.00   9/17/2020   MEL THSPACE USA INC   GENERAL   SEWER   SEWED IDIGIC VARIES   General Govt Support   11,826.00   9/17/2020   MEL CONTROLARE STATE						
9/17/2020 NOCO ENERGY CORP - FUELS ONLY 9/17/2020 INDEPENDENT MAIL MKTG LLC 9/17/2020 BERKSHIREF FARM CENTER & SVCS FOR YO 9/17/2020 BERKSHIREF FARM CENTER & SVCS FOR YO 9/17/2020 BERKSHIREF FARM CENTER & SVCS FOR YO 9/17/2020 FOIT ALBERT ASSOC AE PC 8/0AD AND BRIDGES 9/17/2020 WINTER EQUIPMENT CO INC 9/17/2020 WINTER EQUIPMENT CO INC 9/17/2020 WINTER EQUIPMENT CO INC 9/17/2020 RODRIGUEZ CONSTRUCTION GROUP INC. 9/17/2020 PLUGIN STATIONS ONLINE LLC 9/17/2020 ENVIROCARES INTERNATIONAL INC 9/17/2020 PLUGIN STATIONS ONLINE LLC 9/17/2020 MKS PLUMBING CORP 9/17/2020 MKS PLUMBING CORP 9/17/2020 BERKAL GENERAL 9/17/2020 BERKAL HIRE 9/17/2			SEWER			
9/17/2020 INDEPENDENT MAIL MKTG LLC 9/17/2020 FOIT ALBERT ASSOC AE PC 9/17/2020 FOIT ALBERT ASSOC AE PC 9/17/2020 MICHIGAN STREET AFRICAN AMERICAN 9/17/2020 MICHIGAN STREET AFRICAN AMERICAN 9/17/2020 WINTER EQUIPMENT CO INC 80AD 9/17/2020 RODRIGUEZ CONSTRUCTION GROUP INC. 9/17/2020 AMCHAR WHOLESALE INC 9/17/2020 AMCHAR WHOLESALE INC 9/17/2020 AMCHAR WHOLESALE INC 9/17/2020 BAUVATION ARMY 9/17/2020 BAUVATION ARMY 9/17/2020 MICHIGAN STREET AFRICAN AMERICAN 9/17/2020 AMCHAR WHOLESALE INC 9/17/2020 AMCHAR WHOLESALE INC 9/17/2020 AMCHAR WHOLESALE INC 9/17/2020 BAUVATION SORUP BLD. AND IMPROVEMENT 9/17/2020 MICHIGAN STREET SALE INC 9/17/2020 MICHIGAN SALE SALE INC 9/17/2020 MICHIGAN STREET SALE INC 9/17/2020 MICHIGAN SALE SALE SALE INC	9/17/2020	FCS ADMINISTRATORS, INC.	GENERAL	County Attorney - Dept of Law	General Govt Support	20,258.34
9/17/2020 BERKSHIRE FARM CENTER & SVCS FOR YO 9/17/2020 MICHIGAN STREET AFRICAN AMERICAN GENERAL Public Benefit Agencies (DEP) Highways (DPW) General Govt Support 15,000.00 9/17/2020 WINTER EQUIPMENT CO INC 6NAD HIGHWAYS (DPW) Highways (DPW) General Govt Support 15,000.00 9/17/2020 CRDRIGUEZ CONSTRUCTION GROUP INC. BLD. AND IMPROVEMENT GENERAL OFFICIAL	9/17/2020	NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 3 / Southtown	General Govt Support	20,000.13
9/17/2020 FOIT ALBERT ASSOC AE PC 9/17/2020 MICHIGAN STREET AFRICAN AMERICAN 9/17/2020 WINTER EQUIPMENT CO INC 9/17/2020 RODRIGUEZ CONSTRUCTION GROUP INC. 9/17/2020 RODRIGUEZ CONSTRUCTION GROUP INC. 9/17/2020 THE SALVATION ARMY 9/17/2020 AMCHAR WHOLESALE INC 9/17/2020 ENVIROCARE INTERNATIONAL INC 9/17/2020 ENVIROCARE INTERNATIONAL INC 9/17/2020 MS PLUGIN STATIONS ONLINE LLC 9/17/2020 MS PLUGIN STATIONS ONLINE LLC 9/17/2020 MS PLUGIN STATIONS ONLINE LLC 9/17/2020 MEALTHSPACE USA INC 9/17/2020 MEALTHSPACE USA INC 9/17/2020 MELODY GREENBERG DDS 9/17/2020 MELODY GREENBERG DDS 9/17/2020 MELODY GREENBERG DDS 9/17/2020 MELODY GREENBERG DDS 9/17/2020 ENVIROCARE INTERNATIONAL INC 9/17/2020 MELODY GREENBERG DDS 9/17/2020 DAH EXCAVATING INC 9/17/2020 ENVIROCARE INTERNATIONAL INC 9/17/2020 DAH EXCAVATING INC 9/17/2020 ENVIROCARE INTERNATIONAL INC 9/17/2020 MELODY GREENBERG DDS 9/17/2020 ENVIROCARE INTERNATIONAL INC 9/17/2020 MELODY GREENBERG DDS 9/17/2020 MELODY GREENBERG DDS 9/17/2020 ENVIROCARE INTERNATIONAL INC 9/17/2020 MELODY GREENBERG DDS 9/17/2020 CAREGIVERS 9/17/2020 CITY OF BUFFALO TREASURER 9/17/2020 DIEXX DISTRIBUTION CORP 9/17/2020 DIEXX DISTRIBUTION CORP 9/17/2020 DIEXX DISTRIBUTION CORP 9/17/2020 SEWER 9/17/2020 GENERAL 9/17/2020 OUTTALL GOLF CARS INC 9/17/2020 STAPLES CONTRACT & COMMERCIAL 9/17/2020 STAPLES CONTRACT & COMMERCIAL 9/17/2020 OUTTALL GOLF CARS INC 9/17/2020 O						
9/17/2020 MICHIGAN STREET AFRICAN AMERICAN 9/17/2020 WINTER EQUIPMENT CO INC 9/17/2020 RODRIGUEZ CONSTRUCTION GROUP INC. 9/17/2020 THE SALVATION ARMY 9/17/2020 THE SALVATION ARMY 9/17/2020 AMCHAR WHOLESALE INC GENERAL 9/17/2020 ENVIROCARE INTERNATIONAL INC 9/17/2020 ENVIROCARE INTERNATIONAL INC 9/17/2020 ENVIROCARE INTERNATIONAL INC 9/17/2020 ENVIROCARE INTERNATIONAL INC 9/17/2020 MIS PLUBINS TATIONS ONLINE LLC 9/17/2020 MIS PLUBINS CORP 9/17/2020 BLD. AND IMPROVEMENT 9/17/2020 BLD. AND IMPROVEMENT 9/17/2020 MIS PLUBINS CORP 9/17/2020 BLD. AND IMPROVEMENT 9/17/2020 BLD. AND IMPROVEM					•	
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	9/17/2020	AMIGONE, MOLLY AND	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	8,300.00

Check Date	,	Fund Name	Business Area	Account Type	Amount
	BESTSELF BEHAVIORAL HEALTH INC	GRANTS	Jail Management	Public Safety	8,212.02
	BELMONT SHELTER CORP	GRANTS	Health	Health Reporting	7,980.00
	HEALTH FORCE	GRANTS	Senior Services	Economic Assistance and Opportunity	
	CITY OF BUFFALO-ACCTS RECEIV	GENERAL	Dept of Public Works	General Govt Support	7,726.45
	AMHERST MEALS ON WHEELS, INC. NYS OPWDD	GRANTS GENERAL	Senior Services Dept of Mental Health	Economic Assistance and Opportunity Health Reporting	7,663.64 7,649.10
	LANE ENTERPRISES INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	7,649.10
	CONNECT AMERICA	GRANTS	Senior Services	Economic Assistance and Opportunity	
	TIME WARNER CABLE	LIBRARY	BEC Public Library	General Govt Support	7,512.49
	MODERN DISPOSAL SERVICES INC	LIBRARY	BEC Public Library	General Govt Support	7,174.57
9/17/2020	PREMIER HOME HEALTH CARE SERVICES,	GRANTS	Senior Services	Economic Assistance and Opportunity	7,041.34
9/17/2020	FLUENT ENERGY	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	7,008.63
	EASTWOOD INDUSTRIES INC	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	6,475.60
	KIDENEY ARCHITECTS, P.C.	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	6,350.00
	ELMA PRESS	GENERAL	Board of Elections	General Govt Support	6,210.00
9/15/2020		ROAD	Highways (DPW)	General Govt Support	6,192.00
	TOWN OF COLLINS TOWNSQUARE MEDIA AUGUSTA-WATERVILLE	ROAD	Highways (DPW) Senior Services	General Govt Support	6,184.34
	LANCASTER YOUTH BOARD	GENERAL	Youth Services Division	Economic Assistance and Opportunity Public Safety	6,120.00 5,906.25
	WILLETT BUILDERS INC	LIBRARY PROJECTS	Dept of Public Works	General Govt Support	5,700.00
	GLOBALQUEST STAFFING SOLUTIONS INC	GRANTS	Central Police Services	Public Safety	5,699.40
	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	5,557.97
9/17/2020	GREENMAN PEDERSON INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	5,200.00
	CHICOBAG COMPANY	GRANTS	Environment & Planning Divis'n	Home and Community Service	5,119.00
9/17/2020	MC ELECTRIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	4,945.00
	U & S SERVICES INC	SEWER	Sewer District - 2	General Govt Support	4,920.00
	MODERN PORTABLE TOILETS	GENERAL	Parks	Culture	4,855.43
	CRANE HOME CARE INC	GRANTS	Senior Services	Economic Assistance and Opportunity	
	ALAN ROZANSKY	LIBRARY	BEC Public Library	General Govt Support	4,352.00
	SOOKYOUNG CHOI DDS MS MARYANN SNYDER	GENERAL GENERAL	Jail Management Department of Social Services	Public Safety Economic Assistance and Opportunity	4,340.00 4,328.00
	UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	4,274.89
	ASCENT AVIATION GROUP INC	GENERAL	Office of the Sheriff	Public Safety	4,262.86
	VERIZON CONNECT	GENERAL	Bureau of Fleet Services	General Govt Support	4,232.67
	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	4,157.76
9/17/2020	GERNATT ASPHALT PROD INC	ROAD	Highways (DPW)	General Govt Support	4,129.52
9/17/2020	GRAINGER	SEWER	Sewer District - 6	General Govt Support	4,068.65
9/17/2020	FUSION CONSULTING	GENERAL	Jail Management	Public Safety	4,050.00
	HERMAN MILLER INC	GENERAL	Health	Health Reporting	3,937.63
	W B MASON CO INC	LIBRARY	BEC Public Library	General Govt Support	3,892.30
	The Buffalo News	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,851.35
	BOY SCOUTS OF AMERICA	GENERAL	Youth Services Division Youth Services Division	Public Safety	3,750.00
	PEACE OF THE CITY MINISTRIES ALLCARE FAMILY SERVICES INC	GENERAL GRANTS	Senior Services Division	Public Safety Economic Assistance and Opportunity	3,750.00 3,720.00
	STOHL ENVIRONMENTAL LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	3,700.00
	UNITED CHEMICAL TECHNOLOGIES INC	GENERAL	Health	Health Reporting	3,682.07
	NORTHWEST BUFFALO COMMUNITY CENTER		Senior Services	Economic Assistance and Opportunity	
	WHELAN, JOHN AND	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	3,627.00
	BWE, LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	3,609.70
9/17/2020	CENTRAL POLY-BAG CORP.	GENERAL	Dept of Public Works	General Govt Support	3,577.50
9/17/2020	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	3,408.80
	HARMONIA COLLABORATIVE CARE INC.	GRANTS	Senior Services	Economic Assistance and Opportunity	
	OFFICE DEPOT	SEWER	Sewer District - 6	General Govt Support	3,271.59
	CHEMUNG SUPPLY CORP	ROAD	Highways (DPW)	General Govt Support	3,205.08
	ACADEMIC MEDICINE SERVICES INC	GENERAL E 011	Health	Health Reporting	3,118.08
	VERIZON BUSINESS THOMSON WEST	E-911 GENERAL	Central Police Services Office of the Sheriff	Public Safety Public Safety	2,983.30 2,961.90
	LAUREN D. NICHOLAS	COVID-19 RESPONSE	Health	Health Reporting	2,960.00
	WENDEL W D ARCHITECTURE ENGINEERING			Home and Community Service	2,953.51
	GREAT LAKES PHYSICIAN SERVICES	SEWER	DIVISIT	and community convice	2,875.00
	XYBIX SYSTEMS INC	COVID-19 RESPONSE	Central Police Services	Public Safety	2,793.96
	WILLCARE INC	GRANTS	Senior Services	Economic Assistance and Opportunity	
9/17/2020		SEWER	Sewer District - 6	General Govt Support	2,655.39
	CID DIVISION OF WASTE MANAGEMENT	GENERAL	Jail Management	Public Safety	2,630.70
	BASIL FORD INC	GENERAL	Office of the Sheriff	Public Safety	2,561.87
	HEARTS AND HANDS FAITH IN ACTION IN	GRANTS	Senior Services	Economic Assistance and Opportunity	
	COMMUNITY CARE COMPANIONS INC.	GRANTS	Senior Services	Economic Assistance and Opportunity	2,511.50
	COMPEER WEST INC	GENERAL	Youth Services Division	Public Safety	2,500.00
	GIRL SCOUT COUN OF BFLO & EC	GENERAL	Youth Services Division	Public Safety	2,500.00
	LITERACY VOLUNTEERS OF BUFFALO & EC	GENERAL GENERAL	Youth Services Division Youth Services Division	Public Safety Public Safety	2,500.00
	BUFFALO CITY SWIM RACERS THE HF GROUP	LIBRARY	BEC Public Library	General Govt Support	2,500.00 2,438.66
	MCMAHON & MANN CONSULTING ENGINEERS		Highways (DPW)	General Govt Support	2,418.08
	SAIA COMMUNICATIONS INC	GRANTS	Emergency Services	Public Safety	2,400.00
	HOME DEPOT PRO INSTITUTIONAL	COVID-19 RESPONSE	Dept of Public Works	General Govt Support	2,399.97
	C.R. CLAUS LLC	GENERAL	Office of the Sheriff	Public Safety	2,342.08
				•	,

94772202 ALPHA ANALYTICAL INC   94772202 ALCONQUIN SPORTS FOR KIDS   94772202 ALCONQUIN SPORTS FOR KIDS   94772202 ALCONQUIN SPORTS FOR KIDS   94772202 ALMESTOWN COMM COLL   94772202 ALMESTOWN COLL   94772202	Check Date	Payee Name	Fund Name	Business Area	Account Type	Amount
### PATY CONTROLL   LIBRARY GRANTS   Contry Authorny   Dept of Law Support   ### PATY CONTROLL   Contry Authorny   Control Law Support   ### PATY CONTROLL   Contry Clark   Contry Clark   ### PATY CONTROLL   Contry Clark   Contry Clark   ### PATY CONTROLL   CONTROLL   CONTROLL   CONTROLL   CONTROLL   ### PATY CONTROLL   CONTROLL   CONTROLL   CONTROLL   CONTROLL   CONTROLL   CONTROLL   ### PATY CONTROLL   CONTROLL   CONTROLL   CONTROLL   CONTROLL   CONTROLL   ### PATY CONTROLL   CONT						2,331.50
2017/2002   JAMESTOWN COMM COLL   GENERAL   County-wide Assumits Baulgat   General Gov Support   2   2017/2002   EH AUTO PARTS LLC TURNED GO   GENERAL   County Annows - Optor Clark   General Gov Support   2   2017/2002   SERVER   Server District - 1.4   Server Distric	9/17/2020	THE SUN	COMMUNITY DEVEL.	Environment & Planning Divis'n		2,329.50
2017/2002 LAVILEY SERVICE RISURANCE GROUP   GENERAL   Server District - 0   General Govt Support   2   2   2   2   2   2   2   2   2	9/17/2020	ALGONQUIN SPORTS FOR KIDS	LIBRARY GRANTS	BEC Public Library	General Govt Support	2,322.00
9172020   IEH ALTO PARTS IL.C   SEWER   Sewer Desirics - 6   General Gov Support   2   9172020   TRELLIS MARKETTAG SM.   LBRARY GRANTS   Holb   Holb   Holb   Holb   Holb   1	9/17/2020	JAMESTOWN COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	2,252.00
Heath   Heath   Heapting	9/17/2020	LAWLEY SERVICE INSURANCE GROUP	GENERAL	County Attorney - Dept of Law	General Govt Support	2,222.00
APT-70200   TRELLIS MARKETHAG NO.   COMMANTY DEVEL.   Enrogency Services   Command Govt Support   2	9/17/2020	IEH AUTO PARTS LLC	SEWER	Sewer District - 6	General Govt Support	2,209.50
### 1772202 ASSET PROTECTIVE SERVICES INC   ### 1772202 AND CRANES USA INC.   ### 1772202 AND CRANES USA INC	9/17/2020	NEHEMIAH MANUFACTURING CO	GRANTS	Health	Health Reporting	2,190.18
1917/2022   MUNCK CRANES USAN NC   SEWER   Sewer Districts - 1,4.5   General Gord Support   2	9/17/2020	TRELLIS MARKETING INC	LIBRARY GRANTS	BEC Public Library	General Govt Support	2,171.58
1917/2021   LOOMIS FARGO & CO   GENERAL   Server District - 2   General Gord Support   2	9/17/2020	ASSET PROTECTIVE SERVICES INC	GENERAL	Emergency Services	Public Safety	2,165.06
2017/2020 AMEN, ELANE AND   COMMUNITY DEVEL.   Environment & Planning Divisin   Service   Community Service   2   2017/2020 AMEN GRAPHICS   GENERAL   GENERAL   GENERAL   Community Service   2   2017/2020 AMEN FAMILY COMPANY INC   COVID-19 RESPONSE   Environment & Planning Divisin   Community Service   2   2017/2020 AMEN ELANG FAMILY COMPANY INC   COVID-19 RESPONSE   COVID-19 RESPON	9/17/2020	MUNCK CRANES USA INC.	SEWER	Sewer Districts - 1,4,5	General Govt Support	2,115.00
94772020 MONN, ELANIE AND   COMMUNITY DEVEL   Environment & Planning Divish   Services   20   1772020 National Grid   UTILITIES AGGREGATE   Service Services   20   1772020 National Grid   Value	9/17/2020	LOOMIS FARGO & CO	GENERAL	County Clerk	General Govt Support	2,106.00
9417/2020 APEX GRAPHICS   GENERAL   Sanior Services   Economic Assistance and Opportunity   2   9417/2020 COMM OF ADMIN & PINANCE   LIBRARY   BEC Public Library   General Gov Support   1   9417/2020 ADMARS SUPPLY COMPANY NO   GENERAL   Management   Public Safety   9417/2020 ADMARS SUPPLY COMPANY   GENERAL   Management   Public Safety   9417/2020 ADMARS SUPPLY COMPANY   GENERAL   Management   Public Safety   9417/2020 BUFFALO ENVELOPE COMPANY   GENERAL   GENERA	9/17/2020	HANES SUPPLY INC	SEWER	Sewer District - 2	General Govt Support	2,072.00
9.171/2020 ORMOR FARMIN S. FINANCE 9.171/2020 ADMAN FARMIN S. FINANCE 9.171/2020 ADMAN FARMIN S. FINANCE 9.171/2020 ADMAR SUPP (VICTOR) 9.171/2020 ADMAN S. FINANCE COVEN IN SPECTION SYCS 9.171/2020 ADMAN S. FINANCE COVEN IN SPECTION SYCS 9.171/2020 ADMAN S. FINANCE COVEN IN SPECTION SYCS 9.171/2020 ADMAN D. AUBTH AND 9.171/2020 A	9/17/2020	MONIN, ELAINE AND	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,000.00
M17/2020 COMM OF ADMIN & FINANCE   LIBRARY   GENERAL   Jul Management   Public Safety   1   9/15/2020 ADMANCE AUTO PARTS   GENERAL   Jul Management   Public Safety   1   9/15/2020 CHARM TEX   GENERAL   Jul Management   Public Safety   1   9/15/2020 ADMAN SUPPLY COMPANY INC   GENERAL   Jul Management   Public Safety   1   9/15/2020 ADMAN SUPPLY COMPANY INC   GENERAL   Jul Management   Public Safety   1   9/15/2020 ADMAN SUPPLY COMPANY INC   GENERAL	9/17/2020	APEX GRAPHICS	GENERAL	Senior Services	Economic Assistance and Opportunity	2,000.00
915/2020 ADMARG BUPTLY COMPANY INC   GENERAL   Jall Management   Julis Safety   1   917/2020 ADMAR SUPPLY COMPANY INC   COVID-19 RESPONSE   Health   February   1   917/2020 ADMAR SUPPLY COMPANY INC   COVID-19 RESPONSE   Health   February   1   917/2020 BUPTLY COMPANY INC   COVID-19 RESPONSE   EMPANY   ECPUBIC Library   Economic Assistance and Opportunity   1   917/2020 BUPTLY COMPANY   COVID-19 RESPONSE   EMPANY   CO	9/17/2020	National Grid	UTILITIES AGGREGATE	Utilities Fund (DPW)	General Govt Support	1,991.38
9.15/22/200 ALPAR UFEX   COVID-1 RESPONSE   LBRARY   Public Safety   1   1   1   1   1   1   1   1   1	9/17/2020	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	1,910.17
9417/2020 ADMAR SUPPLY COMPANY INC   COVID-19 RESPONSE   Health   Health Reporting   19417/2020   FALPA DEPLY COMPANY   GENERAL   Department of Social Services   Fall Part	9/15/2020	ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	1,909.73
9417/2020   ALPERALO ENVELOPE COMPANY   GENERAL   Department of Social Services   Environment & Planning Divish   Contral Police Services   19417/2020   CHAMPLIN, JUDITH AND   COMMUNITY DEVEL.   Environment & Planning Divish   Contral Police Services   19417/2020   CHAMPLIN, JUDITH AND   COVID-19 RESPONSE   COVID-19 RESPONSE   CHARLES SERVICE OF WINY   GENERAL   Dept of Public Works   General Gord Support   19417/2020   CHARLES SERVICE OF WINY   GENERAL   Dept of Public Works   General Gord Support   19417/2020   CHARLES SERVICE DEVINO   COVID-19 RESPONSE   CHARLES SERVICE SERVICE   COVID-19 RESPONSE   CHARLES SERVICE SERVICE   CHARLES SERVICE SERVICE   COVID-19 RESPONSE   CHARLES SERVICE SERVICE   CHARLES SE	9/15/2020	CHARM TEX	GENERAL	Youth Services Division	Public Safety	1,887.00
941742020 FAMPLEN_BURNEDPE COMPANY   COMMUNITY DEVEL   E911   Control Police Services   Family Service   F	9/17/2020	ADMAR SUPPLY COMPANY INC	COVID-19 RESPONSE	Health	Health Reporting	1,885.00
9477/2020 CHAMPLIN, JUDITH AND	9/17/2020	ALPS ELEVATOR INSPECTION SVCS	LIBRARY	BEC Public Library	General Govt Support	1,846.00
9417/2020   MANDA JUEN   COVID-19 RESPONSE   Health   Public Safety   9417/2020   TRANE SERVICE OF WNY   GENERAL   Dept of Public Works   General Govt Support   1   9417/2020   TRANE SERVICE OF WNY   GENERAL   Dept of Public Works   Department of Social Services   Dept of Public Works   Dept of Public Safety   Dept of Publ	9/17/2020	BUFFALO ENVELOPE COMPANY	GENERAL	Department of Social Services	Economic Assistance and Opportunity	1,780.80
9417/2020   MANDA JUEN   COVID-19 RESPONSE   Health   Public Safety   9417/2020   TRANE SERVICE OF WNY   GENERAL   Dept of Public Works   General Govt Support   1   9417/2020   TRANE SERVICE OF WNY   GENERAL   Dept of Public Works   Department of Social Services   Dept of Public Works   Dept of Public Safety   Dept of Publ						1,700.00
9417/2020 TARNE SERVICE OF WINY   GENERAL   Dept of Public Works   Dept of Public Safety   Dept of				· ·	· · · · · · · · · · · · · · · · · · ·	1,670.19
9917/2020 TRANE SERVICE OF WNY 9917/2020 GOUNSEL PRESS LLC 9917/2020 COUNSEL PRESS LC 9917/2020 COUNT SEPONSE 9917/2020 SEPONSE 9917/2020 SEPONSE 9917/2020 SEPONSE 9917/2020 SEPONSE 9917					•	1,665.00
9917/22020 COUNSEL PRESS LLC   GENERAL   District Attorney   Services   Ser						1,600.00
94772220 COUNSEL PRESS LLC   GENERAL   Department of Social Services   Department of Social Services   Popular Very Support   1   1   1   1   1   1   1   1   1					• • • • • • • • • • • • • • • • • • • •	1,596.00
9477/2020   MAL SAFETY EQUIP   COUID-19 RESPONSE   Health   Health   Reporting   1   9477/2020   CAUMINAS NETTRE GOUP   COUID-19 RESPONSE   Health   Health   Reporting   1   9477/2020   CAUMININS NORTH-RAST INC   SEWER   Sewer District - 3 / Southtown   Sewind State   Country   1   9477/2020   CAUMININS NORTH-RAST INC   SEWER   Sewer District - 3 / Southtown   Sewind State   Country   1   9477/2020   CAUMININS NORTH-RAST INC   SEWER   Sewer District - 3 / Southtown   Sewind State   Country   1   9477/2020   CAUMININS NORTH-RAST INC   SEWER   Sewer District - 3 / Southtown   Sewind State   Country   1   9477/2020   CAUMININS NORTH-RAST INC   SEWER   Sewer District - 4   Southtown   Sewind State   Country   1   9477/2020   CAUMININS NORTH-RAST INC   SEWER   Sewer District - 4   Southtown   Sewer District - 3 / Southtown   Sewer District - 4   Sou				•	• • • • • • • • • • • • • • • • • • • •	
91/7/2020   DIVAL SAPETY EQUIP   COVID-19 RESPONSE   Health   Health Reporting   19/17/2020   CUMMINS NORTHEAST INC   SEWER   Sewer District -3 / Southtown   19/17/2020   EREENPIELD HEALTH & REHAB CENTER   GRANTS   Senior Services   Senior Services   General Govt Support   19/17/2020   EREENPIELD HEALTH & REHAB CENTER   COVID-19 RESPONSE   Health   Health Reporting   19/17/2020   EACOLUTY INC   LIBRARY   BEC Public Library   BEC Public Library   General Govt Support   19/17/2020   ANTIONAL OVERHEAD DOOR CO   SEWER   Sever District -6   General Govt Support   19/17/2020   FARNIK PLANGLEY OOI INC   GENERAL   Dept of Public Works   General Govt Support   19/17/2020   GOVERNO   GENERAL   County Attorney - Dept of Law   Farnit Public Safety   19/17/2020   DINHSON CONTROLS FIRE PROTECTION LP   LIBRARY   BEC Public Library   General Govt Support   19/17/2020   DINHSON CONTROLS FIRE PROTECTION LP   LIBRARY   BEC Public Library   General Govt Support   19/17/2020   DINHSON CONTROLS FIRE PROTECTION LP   LIBRARY   BEC Public Library   Public Safety   19/17/2020   DINHSON CONTROLS FIRE PROTECTION LP   LIBRARY   BEC Public Library   General Govt Support   19/17/2020   DINHSON CONTROLS FIRE PROTECTION LP   LIBRARY   BEC Public Library   Public Safety   19/17/2020   DINHSON CONTROLS FIRE PROTECTION LP   LIBRARY   BEC Public Library   Public Safety   19/17/2020   DINTAS CORPORATION LOC 792   SEWER   Sewer District -6   General Govt Support   19/17/2020   DINTAS CORPORATION LOC 792   SEWER   Sewer District -6   General Govt Support   19/17/2020   DINTAS CORPORATION LOC 792   SEWER   Sewer District -6   General Govt Support   19/17/2020   DINTAS CORPORATION LOC 792   SEWER   Sewer District -6   General Govt Support   19/17/2020   DINTAS CORPORATION LOC 792   SEWER   Sewer District -7   GENERAL   DINTAGE SAFETY SOLUTIONS COR   GENERAL   Jail Management   Public Safety   19/17/2020   DINTAGE SAFETY SOLUTION SOLUTION   GENERAL   DINTAGE SAFETY SOLUTION SOLUTION   GENERAL   DINTAGE SAFETY SOLUTION SOLUTION   GENERAL   DINTAGE SAFE			-			1,495.00
91772202 (MIMINS NORTHEAST INC   GRANTS   Senior Services   Economic Assistance and Opportunity   1   91772202 (GREEN/IELD HEALTH & REHAB CENTER   GRANTS   Senior Services   Seconomic Assistance and Opportunity   1   91772202 (GREEN/IELD HEALTH & REHAB CENTER   GRANTS   Senior Services   Seconomic Assistance and Opportunity   1   91772202 (GREEN/IELD HEALTH & REHAB CENTER   GRANTS   Senior Services   Seconomic Assistance and Opportunity   1   1   1   1   1   1   1   1   1				•	• •	1,480.00
94772202 OLDMMINS NORTHEAST INC   SEWER   Sewer District - 3 / Southtown   General Gort Support   1   94772202 FARONS OFFICE SUPPLY   COVID-19 RESPONSE   Health   Health Reporting   1   94772202 ALTONS OFFICE SUPPLY   COVID-19 RESPONSE   Health   Health Reporting   1   947672202 NATIONAL OVERHEAD DOOR CO   SEWER   Sewer District - 6   General Gort Support   1   947672202 NATIONAL OVERHEAD DOOR CO   SEWER   Sewer District - 6   General Gort Support   1   947672202 NARAZON   LIBRARY   BEC Public Library   General Gort Support   1   947672202 NARAZON   LIBRARY   BEC Public Library   General Gort Support   1   947672202 NORDANSON CONTROLS FIRE PROTECTION LP   LIBRARY   BEC Public Library   General Gort Support   1   947672202 NORDANSON CONTROLS FIRE PROTECTION LP   LIBRARY   BEC Public Library   General Gort Support   1   947672202 NORDANSON CONTROLS FIRE PROTECTION LP   LIBRARY   BEC Public Library   General Gort Support   1   947672202 NORDANSON CONTROLS FIRE PROTECTION LP   LIBRARY   BEC Public Library   Public Safety   1   947672202 NORDANSON CONTROLS FIRE PROTECTION LP   LIBRARY   BEC Public Library   Public Safety   1   947672202 NORDANIN BAKERIES SALES INC   GENERAL   Jail Management   Public Safety   1   947672202 NORDANIN BAKERIES SALES INC   GENERAL   Jail Management   Public Safety   1   947672202 NORDANIN BAKERIES SALES INC   GENERAL   Jail Management   Public Safety   1   947672202 NORDANIN BAKERIES SALES INC   GENERAL   Jail Management   Public Safety   1   947672202 NORDANIN BAKERIES SALES INC   GENERAL   Jail Management   Public Safety   1   947672202 NORDANIN BAKERIES SALES INC   GENERAL   Jail Management   Public Safety   1   947672202 NORDANIN BAKERIES SALES INC   GENERAL   Jail Management   Public Safety   1   947672202 NORDANIN BAKERIES SALES INC   GENERAL						
9/17/2020   CAPENFIELD   HEALTH & REHAB CENTER   GRANTS   Senior Services   Economic Assistance and Opportunity   1/17/2020   ACCUITY INC   LIBRARY   BEC Public Library   General Govt Support   1/17/2020   ANATONAL OVERHEAD DOOR CO   SEWER   Sewer District - 6   General Govt Support   1/17/2020   FRANK P LANGLEY CO INC   GENERAL   Dept of Public Works   General Govt Support   1/17/2020   GAMAZON   LIBRARY   BEC Public Library   General Govt Support   1/17/2020   GAMAZON   LIBRARY   BEC Public Library   General Govt Support   1/17/2020   GAMAZON   GENERAL   County Attorney - Dept of Law   General Govt Support   1/17/2020   GAMAZON   GENERAL   County Attorney - Dept of Law   General Govt Support   1/17/2020   GAMAZON   GENERAL   County Attorney - Dept of Law   General Govt Support   1/17/2020   GAMAZON   GENERAL   County Attorney - Dept of Law   General Govt Support   1/17/2020   GAMAZON   GENERAL   GOVERNEY   General Govt Support   1/17/2020   GENERAL   GENERAL   GOVERNEY   1/17/2020   GAMAZON   GENERAL   GENE						1,438.75
917/2020 EATONS OFFICE SUPPLY					• • • • • • • • • • • • • • • • • • • •	
9/17/2020 ACCUITY NO						1,380.87
915/2020 NATIONAL OVERHEAD DOOR CO   SEWER   Sewer District - 6   General Govt Support   1						1,375.00
9/17/2020 FRANKP   LANGLEY CO INC   GENERAL   Dept of Public Works   General Govt Support   1   9/17/2020 GOLDBERG SEGALLA   GENERAL   County Attorney - Dept of Law   General Govt Support   1   9/17/2020 JOLDBERG SEGALLA   GENERAL   County Attorney - Dept of Law   General Govt Support   1   9/17/2020 JOHNSON CONTROLS FIRE PROTECTION LP   LIBRARY   BEC Public Library   General Govt Support   1   9/17/2020 JOHNSON CONTROLS FIRE PROTECTION LP   LIBRARY   BEC Public Library   General Govt Support   1   9/17/2020 JOHNSON CONTROLS FIRE PROTECTION LP   LIBRARY   BEC Public Library   General Govt Support   1   9/17/2020 JOHNSON CONTROLS FIRE PROTECTION LP   LIBRARY   BEC Public Library   General Govt Support   1   9/17/2020 OROGRAN BAKERIES SALES INC   GENERAL   Jail Management   Public Safety   1   9/17/2020 INTAS CORPORATION LOC 782   SEWER   Sewer District - 6   General Govt Support   1   9/17/2020 DROGRANI BAKERIES SALES INC   GENERAL   Jail Management   Public Safety   1   9/17/2020 PROGRANI BAKERIES SALES INC   GENERAL   Jail Management   Public Safety   1   9/17/2020 PROGRANI BAKERIES SALES INC   GENERAL   Jail Management   Public Safety   1   9/17/2020 PROGRANI BAKERIES SALES INC   GENERAL   Jail Management   Public Safety   1   9/17/2020 PROGRANI BAKERIES SALES INC   GENERAL   Jail Management   Public Safety   1   9/17/2020 PROGRANI BAKERIES SALES INC   GENERAL   Jail Management   Public Safety   1   9/17/2020 PROGRANI BAKERIES SALES INC   GENERAL   Jail Management   Public Safety   1   9/17/2020 PROGRANI BAKERIES SALES INC   GENERAL   Jail Management   Public Safety   1   9/17/2020 PROGRANI BAKERIES SALES INC   GENERAL   Jail Management   Public Safety   1   9/17/2020 PROGRANI BAKERIES SALES INC   GENERAL   Jail Management   Public Safety   1   9/17/2020 PROGRANI BAKERIES SALES INC   GENERAL   GENERAL   Jail Management   Public Safety   1   9/17/2020 PROGRANI BAKERIES SALES INC   GENERAL   GENERAL   GENERAL   Jail Management   Public Safety   1   9/17/2020 PROGRANI BAKERIES SALES INC   GENERAL   GENERAL   G				-	• • • • • • • • • • • • • • • • • • • •	1,329.00
917/2020   AMAZON   LIBRARY   BEC Public Library   General Govt Support   1     917/2020   GOLDBERG SEGALLA   GENERAL   County Attorney - Dept of Law     917/2020   JOHNSON CONTROLS FIRE PROTECTION LP     917/2020   JOHNSON CONTROLS FIRE PROTECTION LP     917/2020   VITEC SOLUTIONS LLC   GENERAL   GENERAL   Jail Management   Public Safety   1     916/2020   ORGARIN BAKERIES SALES INC   GENERAL   Jail Management   Public Safety   1     917/2020   INTRADO LIFE & SAFETY SOLUTIONS COR   E-911   Central Police Services   Public Safety   1     917/2020   INTRADO LIFE & SAFETY SOLUTIONS COR   E-911   Central Police Services   Public Safety   1     917/2020   SISHER SCIENTIFIC CO LLC   GENERAL   Jail Management   Public Safety   1     917/2020   SISHER SCIENTIFIC CO LLC   GENERAL   Jail Management   Public Safety   1     917/2020   SISHER SCIENTIFIC CO LLC   GENERAL   Jail Management   Public Safety   1     917/2020   SISHER SCIENTIFIC CO LLC   GENERAL   Jail Management   Public Safety   1     917/2020   SISHER SCIENTIFIC CO LLC   GENERAL   Jail Management   Public Safety   1     917/2020   SISHER SCIENTIFIC CO LLC   GENERAL   Jail Management   Public Safety   1     917/2020   SISHER SCIENTIFIC CO LLC   GENERAL   Jail Management   Public Safety   1     917/2020   SISHER SCIENTIFIC CO LLC   GENERAL   Jail Management   Public Safety   1     917/2020   SISHER SCIENTIFIC CO LLC   GENERAL   Jail Management   Public Safety   1     917/2020   SISHER SCIENTIFIC CO LLC   GENERAL   Jail Management   Public Safety   1     917/2020   SISHER SCIENTIFIC CO LLC   GENERAL   Jail Management   Public Safety   1     917/2020   SISHER SCIENTIFIC CO LLC   GENERAL   Jail Management   Public Safety   1     917/2020   SISHER SCIENTIFIC CO LLC   GENERAL   Jail Management   Public Safety   1     917/2020   SISHER SCIENTIFIC CO LLC   GENERAL   Jail Management   Public Safety   1     917/2020   SISHER SCIENTIFIC CO LLC   GENERAL   GENERAL   GENERAL   Health   Health Reporting   1     917/2020   SISHER SCIENTIFIC CO LLC   GENERAL   GENERAL   GEN					• • • • • • • • • • • • • • • • • • • •	1,290.50
9/17/2020   SIDS ESCAPIDS ORUGS INC   GENERAL   County Attorney - Dept of Law   Public Safety   1     9/17/2020   JOHNSON CONTROLS FIRE PROTECTION LP   LIBRARY   BEC Public Library   General Govt Support   1     9/17/2020   JOHNSON CONTROLS FIRE PROTECTION LP   LIBRARY   BEC Public Library   General Govt Support   1     9/15/2020   OROGRAIN BAKERIES SALES INC   GENERAL   Environment & Planning Divish   Home and Community Service   1     9/15/2020   CINTAS CORPORATION LOC 782   SEWER   Sewer District - 6   General Govt Support   1     9/17/2020   INTRADO LIFE & SAFETY SOLUTIONS COR   GENERAL   Jail Management   Public Safety   1     9/17/2020   MCKESSON MEDICAL-SURGICAL GOVT SOL   GENERAL   Jail Management   Public Safety   1     9/17/2020   MCKESSON MEDICAL-SURGICAL GOVT SOL   GENERAL   Jail Management   Public Safety   1     9/17/2020   MCKESSON MEDICAL-SURGICAL GOVT SOL   GENERAL   Jail Management   Public Safety   1     9/17/2020   MCKESSON MEDICAL-SURGICAL GOVT SOL   GENERAL   Jail Management   Public Safety   1     9/17/2020   MCKESSON MEDICAL-SURGICAL GOVT SOL   GENERAL   Jail Management   Public Safety   1     9/17/2020   EXPERIAN HEALTH INC   GENERAL   GENERAL   Jail Management   Public Safety   1     9/17/2020   POZIV INC NEP   GRANTS   Health   Health Reporting   1     9/17/2020   SIEMENS INDUSTRY INC   GENERAL   GENERAL   GENERAL   Health   Health Reporting   1     9/17/2020   JAINTRONICS INC   GENERAL   GENERAL   GENERAL   GENERAL   GENERAL   Health   Health Reporting   1     9/17/2020   JAINTRONICS INC   GENERAL   GENERAL   GENERAL   Health   Health Reporting   1     9/17/2020   SIEMENS INDUSTRY INC   GENERAL   GENERAL   GENERAL   Health   Health Reporting   1     9/17/2020   JAINTRONICS INC   GENERAL   GENERAL   Health   Health Reporting   1     9/17/2020   JAINTRONICS INC   GENERAL   GENERAL   Health   Health Reporting   1     9/17/2020   JAINTRONICS INC   GENERAL   Health   Health Reporting   1     9/17/2020   JAINTRONICS INC   GENERAL   GENERAL   GENERAL   Health Reporting   1     9/17/2020				•	• •	1,275.00
9/17/2020   OliNISON CONTROLS FIRE PROTECTION LP   LIBRARY   BEC Public Library   General Gov Support   1   9/17/2020   VITEC SOLUTIONS LLC   GENERAL   Jail Management   Public Safety   1   9/17/2020   OROGRAIN BAKERIES SALES INC   GENERAL   Jail Management   Public Safety   1   9/17/2020   INTRADO LIFE & SAFETY SOLUTIONS COR   SEWER   Sewer District - 6   General Gov Support   1   9/17/2020   INTRADO LIFE & SAFETY SOLUTIONS COR   E-911   Central Police Services   Public Safety   1   9/17/2020   OROGRAIN BAKERIES SALES INC   GENERAL   Jail Management   Public Safety   1   9/17/2020   OROGRAIN BAKERIES SALES INC   GENERAL   Jail Management   Public Safety   1   9/17/2020   SISHER SCIENTIFIC CO LLC   GENERAL   Jail Management   Public Safety   1   9/17/2020   SISHER SCIENTIFIC CO LLC   GENERAL   Jail Management   Public Safety   1   9/17/2020   SIZE SEVER   Sewer District - 3 / Southtown   Jail Management   Public Safety   1   9/17/2020   SIZE SAFERIN HEALTH INC   GENERAL   Jail Management   Public Safety   1   9/17/2020   SIZE SAFERIN HEALTH INC   GENERAL   Jail Management   Public Safety   1   9/17/2020   SIZE SAFERINA INDUSTRY INC   GENERAL   Jail Management   Public Safety   1   9/17/2020   SIZE ALD HOORS CORP   GRANTS   Health   Health Reporting   1   9/17/2020   SIZE ALD HOORS CORP   GRANTS   Health   Health Reporting   1   9/17/2020   SIZE ALD HOORS CORP   GRANTS   Health   Health Reporting   1   9/17/2020   SIZE ALD HOORS CORP   GRANTS   Health   Health Reporting   1   9/17/2020   SIZE ALD HOORS CORP   GRANTS   Health   Health Reporting   1   9/17/2020   SIZE ALD HOORS CORP   GRANTS   Health   Health Reporting   1   9/17/2020   SIZE ALD HOORS CORP   GRANTS   Health   Health Reporting   1   9/17/2020   SIZE ALD HOORS CORP   GRANTS   Health   Health Reporting   1   9/17/2020   SIZE ALD HOORS CORP   GRANTS   Health   Health Reporting   1   9/17/2020   SIZE ALD HOORS CORP   GRANTS   GENERAL   Health   Health Reporting   1   9/17/2020   SIZE ALD HOORS CORP   GRANTS   GENERAL   BEC Public Safety   Central Pol				-		1,260.00
9/17/2020   JOHNSON CONTROLS FIRE PROTECTION LP   LIBRARY   BEC Public Library   General Govf Support   1   9/17/2020 VTRC SOLUTIONS LLC   GENERAL   Jail Management   Home and Community Service   1   9/15/2020 CINTAS CORPORATION LOC 782   SEWER   Sewer District - 6   General Govf Support   1   9/17/2020 INTAGO LIFE & SAFETY SOLUTIONS COR   E-911   Central Police Services   Public Safety   1   9/17/2020 PROGRAIN BAKERIES SALES INC   GENERAL   Jail Management   Public Safety   1   9/17/2020 PROGRAIN BAKERIES SALES INC   GENERAL   Jail Management   Public Safety   1   9/17/2020 PROGRAIN BAKERIES SALES INC   GENERAL   Jail Management   Public Safety   1   9/17/2020 PROMEKESSON MEDICAL-SURGISCAL GOVT SOL   GENERAL   Jail Management   Public Safety   1   9/17/2020 PROMEKESSON MEDICAL-SURGISCAL GOVT SOL   GENERAL   Jail Management   Public Safety   1   9/17/2020 PROMEMAN   SEWER   Sewer District - 3 / Southwar   Public Safety   1   9/17/2020 PROMEMAN   Public Safety   1					• • • • • • • • • • • • • • • • • • • •	1,250.00
9/17/2020 VITEC SOLUTIONS LLC   GENERAL   Environment & Planning Divisn   Home and Community Service   1   9/15/2020 CROGRAIN BAKERIES SALES INC   GENERAL   Jail Management   Public Safety   1   9/15/2020 CINTAD CURPORATION LOC 782   SEWER   Sewer District - 6   General Govt Support   1   9/17/2020 INTRADO LIFE & SAFETY SOLUTIONS COR   E-911   Central Police Services   Public Safety   1   9/17/2020 CROGRAIN BAKERIES SALES INC   GENERAL   Jail Management   Public Safety   1   9/17/2020 CROGRAIN BAKERIES SALES INC   GENERAL   Jail Management   Public Safety   1   9/17/2020 FISHER SIGENTIFIC CO LLC   GENERAL   Jail Management   Public Safety   1   9/17/2020 FISHER SIGENTIFIC CO LLC   GENERAL   Jail Management   Public Safety   1   9/17/2020 FISHER SIGENTIFIC CO LLC   GENERAL   Jail Management   Public Safety   1   9/17/2020 FISHER SIGENTIFIC CO LLC   GENERAL   Jail Management   Public Safety   1   9/17/2020 FISHER SIGENTIFIC CO LLC   GENERAL   Jail Management   Public Safety   1   9/17/2020 FISHER SIGENTIFIC CO LLC   GENERAL   Jail Management   Public Safety   1   9/17/2020 FISHER SIGENTIFIC CO COVID-19 RESPONSE   Health   Health Reporting   1   9/17/2020 FISHEMS INDUSTRY INC   GENERAL   Dept of Public Works   General Govt Support   1   9/17/2020 JAINTRONICS INC   COVID-19 RESPONSE   Health   Health Reporting   1   9/17/2020 TOPS MARKET LLC   GENERAL   Central Police Services   Public Safety   1   9/17/2020 TOPS MARKET LLC   GENERAL   Health Reporting   1   9/17/2020 TOPS M					•	1,208.16
9/15/2020   OROGRAIN BAKERIES SALES INC   GENERAL   Jail Management   Public Safety   1   9/15/2020   OINTAS CORPORATION LOC 782   SEWER   Sewer District - 6   General Govt Support   1   9/17/2020   INTRADO LIFE & SAFETY SOLUTIONS COR   E-911   Central Police Services   Public Safety   1   9/17/2020   MCRESSON MEDICAL-SURGICAL GOVT SOL   GENERAL   Jail Management   Public Safety   1   9/17/2020   ROKESSON MEDICAL-SURGICAL GOVT SOL   GENERAL   Jail Management   Public Safety   1   9/17/2020   FISHER SCIENTIFIC CO LLC   GENERAL   Central Police Services   Public Safety   1   9/17/2020   ACH COMPANY   SEWER   Sewer District - 3 / Southtown   General Govt Support   1   9/17/2020   EXPERIAN HEALTH INC   GENERAL   Jail Management   Public Safety   1   9/17/2020   ROKERSON MEDICAL-SURGICAL GOVT SOL   GENERAL   Jail Management   Public Safety   1   9/17/2020   ROKERSON MEDICAL-SURGICAL GOVT SOL   GENERAL   Jail Management   Public Safety   1   9/17/2020   SIMENS INDUSTRY INC   GENERAL   Jail Management   Health Reporting   1   9/17/2020   SIMENS INDUSTRY INC   GENERAL   Jail Management   Health Reporting   1   9/17/2020   JACKSON WELDING & GAS PRODUCTS   GENERAL   Central Police Services   Public Safety   1   9/17/2020   JACKSON WELDING & GAS PRODUCTS   GENERAL   Central Police Services   Public Safety   1   9/17/2020   TRI-COUNTY SUPPLY INC   GRANTS   Health   Health Reporting   1   9/17/2020   TRI-COUNTY SUPPLY INC   ROAD   Highways (DPW)   General Govt Support   1   9/17/2020   WARY JANE MCDONALD   E-911   Central Police Services   Public Safety   1   9/17/2020   WARY JANE MCDONALD   E-911   Central Police Services   Public Safety   1   9/17/2020   SHERNIW WILLIAMS   GENERAL   Parks   Culture   1   9/17/2020   SHERNIW WILLIAMS   GENERAL   Jail Management   Public Safety   1   9/17/2020   SHERNIW WILLIAMS   GENERAL   Jail Management   Public Safety   1   9/17/2020   WARY JANE MCDONALD   GENERAL   Jail Management   Public Safety   1   9/17/2020   SHERNIW WILLIAMS   GENERAL   Jail Management   Public Safety   1   9/1				-		1,200.10
9/15/2020   CINTAS CORPORATION LOC 782   SEWER   Sewer District - 6   General Gort Support   1   9/17/2020   INTRADO LIFE & SAFETY SOLUTIONS COR   E-911   Central Police Services   Public Safety   1   9/17/2020   OROGRAIN BAKERIES SALES INC   GENERAL   Jail Management   Public Safety   1   9/17/2020   CISHER SCIENTIFIC CO LLC   GENERAL   Jail Management   Public Safety   1   9/17/2020   HACH COMPANY   SEWER   Sewer District - 3 / Southtown   General Gort Support   1   9/17/2020   PACH COMPANY   SEWER   Sewer District - 3 / Southtown   General Gort Support   1   9/17/2020   PEXPERIAN HEALTH INC   GENERAL   Jail Management   Public Safety   1   9/17/2020   PEXPERIAN HEALTH INC   GENERAL   Jail Management   Public Safety   1   9/17/2020   PEXPERIAN HEALTH INC   GENERAL   Jail Management   Public Safety   1   9/17/2020   PEXPERIAN HEALTH INC   GENERAL   Jail Management   Public Safety   1   9/17/2020   PEXPERIAN HEALTH INC   GENERAL   Jail Management   Public Safety   1   9/17/2020   PEXPERIAN HEALTH INC   GENERAL   Jail Management   Public Safety   1   9/17/2020   SIEMENS INDUSTRY INC   GENERAL   Dept of Public Works   General Gort Support   1   9/17/2020   SIEMENS INDUSTRY INC   GENERAL   Dept of Public Works   General Gort Support   1   9/17/2020   JANITRONICS INC   GENERAL   Central Police Services   Public Safety   1   9/17/2020   TOPS MARKET LLC   GRANTS   Health   Health Reporting   1   9/17/2020   TOPS MARKET LLC   GRANTS   Health   Health Reporting   1   9/17/2020   TOPS MARKET LLC   GRANTS   Health   Health Reporting   1   9/17/2020   TOPS MARKET LLC   GRANTS   Health   Health Reporting   1   9/17/2020   TOPS MARKET LLC   GRANTS   Health   Health Reporting   1   9/17/2020   TOPS MARKET LLC   GRANTS   Health   Health Reporting   1   9/17/2020   TOPS MARKET LLC   GRANTS   Health   Health Reporting   1   9/17/2020   TOPS MARKET LLC   GRANTS   Health   Health Reporting   1   9/17/2020   TOPS MARKET LLC   GRANTS   GRANTS   GRANTS   GRANTS   GRANTS   General Gort Support   1   9/17/2020   TOPS MARKET LLC   GR				•	•	1,186.83
9/17/2020 INTRADO LIFE & SAFETY SOLUTIONS COR E-911 Central Police Services Public Safety 1 9/17/2020 OROGRAIN BAKERIES SALES INC GENERAL Jail Management Public Safety 1 9/17/2020 PISHER SCIENTIFIC CO LLC GENERAL Jail Management Public Safety 1 9/17/2020 FISHER SCIENTIFIC CO LLC GENERAL Central Police Services Public Safety 1 9/17/2020 PISHER SCIENTIFIC CO LLC GENERAL Jail Management Public Safety 1 9/17/2020 PISHER SCIENTIFIC CO LLC GENERAL Jail Management Public Safety 1 9/17/2020 PERPERIAN HEALTH INC GENERAL Jail Management Public Safety 1 9/17/2020 PZW INC NFP GRANTS Health Health Reporting 1 9/17/2020 RITE AID HDORS CORP GRANTS Health Health Reporting 1 9/17/2020 RITE AID HDORS CORP GRANTS Health Health Reporting 1 9/17/2020 SIEMENS INDUSTRY INC GENERAL Dept of Public Works General Govt Support 9/17/2020 JANITRONICS INC COVID-19 RESPONSE Health Health Reporting 9/17/2020 JANITRONICS INC GENERAL Central Police Services Public Safety 9/17/2020 TASTENAL NYORC (HAMBURG) SEWER Sewer District - 2 General Govt Support 9/17/2020 TRI-COUNTY SUPPLY INC ROAD Highways (DPW) General Govt Support 9/17/2020 MARY JANE MCDONALD E-911 Central Police Services Public Safety 9/17/2020 MARY JANE MCDONALD E-911 Central Police Services Public Safety 9/17/2020 GORD INSTRIBUTORS INC LIBRARY BEC Public Library General Govt Support 9/17/2020 GNER DISTRIBUTORS INC LIBRARY BEC Public Library General Govt Support 9/17/2020 BLFFALO INTELLIGENT TECHNOLOGY SYST GRANTS Senior Services Economic Assistance and Opportunity 9/17/2020 BACH'S SERVICE CENTER GENERAL Jail Management Public Safety 9/17/2020 BACH'S SERVICE CENTER GENERAL Jail Management Public Safety 9/17/2020 CORD DISTRIBUTORS INC GENERAL Jail Management Public Safety 9/17/2020 CORD DISTRIBUTORS INC GENERAL Jail Management Public Safety 9/17/2020 PISONAL DISTRIBUTORS INC GENERAL Bureau of Fleet Services Public Safety 9/17/2020 PISONAL DISTRIBUTORS INC GENERAL Highways (DPW) General Govt Support 9/17/2020 PISONAL DISTRIBUTORS INC GENERAL Highways (DPW) General Govt Support 9/17/2020				_		1,106.03
9/17/2020 OROGRAIN BAKERIES SALES INC   GENERAL   Jail Management   Public Safety   1   9/15/2020 MCKESSON MEDICAL-SURGICAL GOVT SOL   GENERAL   Central Police Services   Public Safety   1   9/17/2020 FISHER SCIENTIFIC CO LLC   GENERAL   Central Police Services   Public Safety   1   9/17/2020 FISHER SCIENTIFIC CO LLC   GENERAL   Sewer District - 3 / Southtown   General Govt Support   1   9/17/2020 EXPERIAN HEALTH INC   GENERAL   Jail Management   Public Safety   1   9/17/2020 EXPERIAN HEALTH INC   GENERAL   Jail Management   Public Safety   1   9/17/2020 P2W INC NFP   GRANTS   Health   Health Reporting   1   9/17/2020 SIEMENS INDUSTRY INC   GENERAL   Dept of Public Works   General Govt Support   1   9/15/2020 SIEMENS INDUSTRY INC   GENERAL   Dept of Public Works   General Govt Support   1   9/15/2020 JACKSON WELDING & GAS PRODUCTS   GENERAL   Central Police Services   Public Safety   1   9/17/2020 TOPS MARKET LLC   GRANTS   Health   Health Reporting   1   9/17/2020 TOPS MARKET LLC   GRANTS   Health   Health Reporting   1   9/17/2020 TRI-COUNTY SUPPLY INC   ROAD   Highways (DPW)   General Govt Support   1   9/17/2020 TRI-COUNTY SUPPLY INC   ROAD   Highways (DPW)   General Govt Support   1   9/17/2020 VERIZON   E-911   Central Police Services   Public Safety   1   9/17/2020 CLEVE-HILL WHOLESALE TIRE INC   GENERAL   Parks   Culture   1   9/17/2020 BUFFALO INTELLIGENT TECHNOLOGY SYST   GRANTS   Senior Services   Culture   9   9/17/2020 BUFFALO INTELLIGENT TECHNOLOGY SYST   GENERAL   Parks   Culture   9   9/17/2020 BUFFALO INTELLIGENT TECHNOLOGY SYST   GENERAL   Parks   Culture   9   9/17/2020 CORR DISTRIBUTORS INC   GENERAL   Jail Management   Public Safety   9   9/17/2020 BUFFALO INTELLIGENT TECHNOLOGY SYST   GENERAL   Jail Management   Public Safety   9   9/17/2020 VOIANCE LANGUAGE SERVICES LLC   E-911   Central Police Services   Public Safety   9   9/17/2020 VOIANCE LANGUAGE SERVICES LLC   E-911   Central Police Services   Public Safety   9   9/17/2020 VOIANCE LANGUAGE SERVICES INC   GENERAL   Health   Health						1,095.63
9/15/2020   MCKESSON MEDICAL-SURGICAL GOVT SOL   GENERAL   Jail Management   Public Safety   1   9/17/2020   FISHER SCIENTIFIC CO LLC   GENERAL   Central Police Services   Public Safety   1   9/17/2020   EXPERIAN HEALTH INC   GENERAL   Jail Management   Public Safety   1   9/17/2020   EXPERIAN HEALTH INC   GENERAL   Jail Management   Public Safety   1   9/17/2020   RITE AID HOQRS CORP   GRANTS   Health   Health Reporting   1   9/17/2020   SIEMENS INDUSTRY INC   GENERAL   Dept of Public Works   General Govt Support   9/17/2020   JANITRONICS INC   COVID-19 RESPONSE   Health   Health Reporting   1   9/17/2020   JANITRONICS INC   GENERAL   Dept of Public Services   Public Safety   9/17/2020   JACKSON WELDING & GAS PRODUCTS   GENERAL   Central Police Services   Public Safety   9/17/2020   TOPS MARKET LLC   GRANTS   Health   Health Reporting   9/17/2020   TOPS MARKET LLC   GRANTS   Health   Health Reporting   9/17/2020   TRI-COUNTY SUPPLY INC   ROAD   Highways (DPW)   General Govt Support   9/17/2020   MARY JANE MCDONALD   E-911   Central Police Services   Public Safety   9/17/2020   MARY JANE MCDONALD   E-911   Central Police Services   Public Safety   9/17/2020   CORR DISTRIBUTORS INC   LIBRARY   BEC Public Library   General Govt Support   9/17/2020   SHERWIN WILLIAMS   GENERAL   Parks   Culture   9/17/2020   SHERWIN WILLIAMS   GENERAL   Parks   Culture   9/17/2020   SHERWIN WILLIAMS   GENERAL   Jail Management   Public Safety   9/17/2020   SHERWIN WILLIAMS   GENERAL   Jail Management   Public Safety   9/17/2020   CHUDY PAPER CO INC   GENERAL   Jail Management   Public Safety   9/17/2020   VOIANCE LANGUAGE SERVICES INC   GENERAL   Bureau of Fleet Services   Public Safety   9/17/2020   POLOR DET MOTORSPORT INC   GENERAL   Jail Management   Public Safety   9/17/2020   POLOR DET MOTORSPORT INC   GENERAL   Emergency Services   Public Safety   9/17/2020   POLOR DET MOTORSPORT INC   GENERAL   Emergency Services   Public Safety   9/17/2020   CAMB BEARING CORP   ROAD   Highways (DPW)   General Govt Support   9/17/2020					,	1,084.73
9/17/2020 FISHER SCIENTIFIC CO LLC 9/17/2020 FACH COMPANY SEWER 9/17/2020 EXPERIAN HEALTH INC GENERAL 9/17/2020 EXPERIAN HEALTH INC GENERAL 9/17/2020 EXPERIAN HEALTH INC GENERAL 9/17/2020 PZW INC NFP GRANTS Health 9/17/2020 RITE AID HDQRS CORP GRANTS Health Health Reporting 1 9/17/2020 SIEMENS INDUSTRY INC GENERAL Dept of Public Works General Govt Support 9/17/2020 JANITRONICS INC COVID-19 RESPONSE 9/17/2020 JANITRONICS INC GRANTS Health Health Reporting 9/17/2020 JANITRONICS INC GENERAL POPTION RELDING & GAS PRODUCTS GENERAL 9/17/2020 TOPS MARKET LLC GRANTS Health Health Reporting 9/17/2020 TOPS MARKET LLC GENERAL Parks Culture 9/17/2020 VERIZON 9/17/2020 CLEVE-HILL WHOLESALE TIRE INC GENERAL Parks Culture 9/17/2020 CLEVE-HILL WHOLESALE TIRE INC GENERAL Parks Culture 9/17/2020 BUFFALO INTELLIGENT TECHNOLOGY SYST GENERAL Parks Culture 9/17/2020 BUFFALO INTELLIGENT TECHNOLOGY SYST GENERAL Parks Culture 9/17/2020 BACH'S SERVICE CENTER GENERAL Bureau of Fleet Services Economic Assistance and Opportunity 9/17/2020 BACH'S SERVICE CENTER GENERAL Jail Management Public Safety 9/17/2020 CLEGONAL DISTRIBUTORS INC GENERAL Jail Management Public Safety 9/17/2020 CLEGONAL DISTRIBUTORS INC GENERAL Health Health Health Reporting 9/17/2020 CLEGONAL DISTRIBUTORS INC GENERAL Health					,	1,078.94
9/17/2020 HACH COMPANY 9/17/2020 EXPERIAN HEALTH INC GENERAL 9/17/2020 PZW INC NFP GRANTS Health Health Reporting 1 9/17/2020 RITE AID HDQRS CORP GRANTS Health Health Reporting 1 9/17/2020 RITE AID HDQRS CORP GRANTS Health Health Reporting 1 9/17/2020 AINTRONICS INC GENERAL Dept of Public Works General Govt Support Health Reporting 9/17/2020 JANITRONICS INC COVID-19 RESPONSE 9/17/2020 JANITRONICS INC COVID-19 RESPONSE 9/17/2020 JANITRONICS INC GENERAL Central Police Services Public Safety 9/17/2020 FASTENAL NYORC (HAMBURG) 9/17/2020 FASTENAL NYORC (HAMBURG) 9/17/2020 TRI-COUNTY SUPPLY INC ROAD 9/17/2020 TRI-COUNTY SUPPLY INC ROAD 9/17/2020 MARY JANE MCDONALD E-911 Central Police Services Public Safety 9/17/2020 CLEVE-HILL WHOLESALE TIRE INC 9/17/2020 CLEVE-HILL WHOLESALE TIRE INC 9/17/2020 BUFFALO INTELLIGENT TECHNOLOGY SYST 9/17/2020 BUFFALO INTELLIGENT TECHNOLOGY SYST 9/17/2020 BACH'S SERVICE CENTER GENERAL 9/15/2020 BACH'S SERVICE CENTER GENERAL 9/17/2020 CHUVP PAPER CO INC GENERAL BUReau of Fleet Services Public Safety 9/17/2020 CHUVP PAPER CO INC GENERAL BUReau of Fleet Services Public Safety 9/17/2020 CHUVP PAPER CO INC GENERAL BUREau de Fleet Services Public Safety 9/17/2020 POR PARTS GENERAL Health				3		1,057.93
9/17/2020 EXPERIAN HEALTH INC 9/17/2020 RIVEN CNFP GRANTS Health Health Health Reporting 1 9/15/2020 SIEMENS INDUSTRY INC GENERAL 9/15/2020 SIEMENS INDUSTRY INC 9/17/2020 JANITRONICS INC 9/15/2020 JACKSON WELDING & GAS PRODUCTS 9/15/2020 JACKSON WELDING & GAS PRODUCTS 9/17/2020 TOPS MARKET LLC 9/17/2020 TOPS MARKET LLC 9/17/2020 TASTENAL NYORC (HAMBURG) 9/17/2020 TRI-COUNTY SUPPLY INC ROAD 9/17/2020 CLEVE-HILL WHOLESALE TIRE INC 9/17/2020 CORR DISTRIBUTORS INC 9/17/2020 CORR DISTRIBUTORS INC 9/17/2020 BUFFALO INTELLIGENT TECHNOLOGY SYST 9/17/2020 BUFFALO INTELLIGENT TECHNOLOGY SYST 9/17/2020 REGIONAL DISTRIBUTORS INC 9/17/2020 PROPARER CHANGUAGE SERVICES LLC 9/17/2020 PROPARER COINC GENERAL BURGAN OF HIGHWAYS (DPW) General Govt Support 9/17/2020 PROPARER COINC 9/17/2020 PROPARER COINC GENERAL BURGAN OF HIGHWAYS (DPW) General Govt Support 9/17/2020 PROPARER COINC 9/17/2020 PROPARER COINC GENERAL Health Health Health Health Reporting 1  2 metalth Reporting 2 metalty 3 management Public Safety 9 mubic Saf					•	
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9/15/2020 SIEMENS INDUSTRY INC 9/17/2020 JANITRONICS INC 9/17/2020 JANITRONICS INC 9/17/2020 JANITRONICS INC 9/17/2020 JANITRONICS INC 9/17/2020 TOPS MARKET LLC 9/17/2020 TOPS MARKET LLC 9/17/2020 FASTENAL NYORC (HAMBURG) 9/17/2020 FASTENAL NYORC (HAMBURG) 9/17/2020 TRI-COUNTY SUPPLY INC 9/17/2020 TRI-COUNTY SUPPLY INC 9/17/2020 TRI-COUNTY SUPPLY INC 9/17/2020 WERIZON 9/17/2020 MARY JANE MCDONALD E-911 Central Police Services 9/17/2020 CLEVE-HILL WHOLESALE TIRE INC 9/17/2020 CORR DISTRIBUTORS INC 1/18/2020 BUFFALO INTELLIGENT TECHNOLOGY SYST 9/17/2020 BUFFALO INTELLIGENT TECHNOLOGY SYST 9/17/2020 REGIONAL DISTRIBUTORS INC 9/17/2020 POPER CO INC 9/17/2020 POPER MOTORSPORT INC 9/17/2020 POPER MOTORSPORT INC 9/17/2020 VOIANCE LANGUAGE SERVICES LLC E-911 Central Police Services Public Safety 9/17/2020 LANGUAGE LINE SERVICES INC 9/17/2020 LANGUAGE LINE SERVICES INC 9/17/2020 LANGUAGE LINE SERVICES INC 9/17/2020 ANGUAGE ANGUAGE SEWER Sewer Districts - 1,4,5 General Govt Support 9/15/2020 NIAGARA AWARDS GENERAL DISTRIBUTORY 9/15/2020 NIAGARA AWARDS						1,000.00
9/17/2020 JANITRONICS INC 9/15/2020 JACKSON WELDING & GAS PRODUCTS 9/17/2020 TOPS MARKET LLC GRANTS Health 9/17/2020 TOPS MARKET LLC GRANTS Health Health Reporting 9/17/2020 TRASTENAL NYORC (HAMBURG) 9/17/2020 TRI-COUNTY SUPPLY INC ROAD 9/17/2020 TRI-COUNTY SUPPLY INC ROAD 9/17/2020 MARY JANE MCDONALD E-911 Central Police Services Public Safety 9/17/2020 MARY JANE MCDONALD E-911 Central Police Services Public Safety 9/17/2020 CLEVE-HILL WHOLESALE TIRE INC 9/17/2020 CORR DISTRIBUTORS INC LIBRARY BEC Public Library 9/17/2020 BUFFALO INTELLIGENT TECHNOLOGY SYST 9/17/2020 BACH'S SERVICE CENTER 9/15/2020 BACH'S SERVICE CENTER 9/15/2020 BACH'S SERVICE CENTER 9/17/2020 CHUDY PAPER CO INC GENERAL 9/17/2020 CHUDY PAPER CO INC GENERAL 9/17/2020 VOIANCE LANGUAGE SERVICES LLC 9/17/2020 PIONEER MOTORS SPORT INC GENERAL 9/17/2020 CYNCON EQUIPMENT INC GENERAL 9/17/2020 CHANGUAGE LINE SERVICES INC GENERAL Health Health Reporting Public Safety Public Safety Public Safety 9/17/2020 CORR DISTRIBUTORS INC GENERAL Jail Management Public Safety 9/17/2020 CHUDY PAPER CO INC GENERAL Health Health Health Health Reporting Public Safety Public Safety 9/17/2020 CORR DISTRIBUTORS INC GENERAL Health Health Health Health Reporting Public Safety Public Safety 9/17/2020 CORROR SERVICES LLC E-911 Central Police Services Public Safety 9/17/2020 PIONEER MOTORSPORT INC GENERAL Health Health Health Health Reporting Public Safety 9/17/2020 CANCUAGE LINE SERVICES INC GENERAL Health Health Health Health Reporting Public Safety Public Safety 9/17/2020 LANGUAGE LINE SERVICES INC GENERAL Health Health Health Reporting Public Safety Public Safety 9/17/2020 CANCUAGE LINE SERVICES INC GENERAL Health Health Health Reporting Public Safety Public Safety 9/17/2020 CAMB BEARINGS CORP ROAD Highways (DPW) General Govt Support General Govt Support Public Safety 9/15/2020 NIAGARA AWARDS GENERAL DISTRIBUTORS GENERAL DISTRIBUTORS GENERAL DISTRIBUTORS GENERAL GENERAL GENERAL GENERAL Health Hea						979.90
9/15/2020 JACKSON WELDING & GAS PRODUCTS 9/17/2020 TOPS MARKET LLC GRANTS Health Health Reporting 9/17/2020 TASTENAL NYORC (HAMBURG) 9/17/2020 TRI-COUNTY SUPPLY INC ROAD Highways (DPW) 9/17/2020 VERIZON 9/17/2020 VERIZON 9/17/2020 MARY JANE MCDONALD E-911 Central Police Services Public Safety 9/17/2020 CLEVE-HILL WHOLESALE TIRE INC 9/17/2020 CORR DISTRIBUTORS INC HIBRARY 9/17/2020 BUFFALO INTELLIGENT TECHNOLOGY SYST 9/17/2020 BHRWIN WILLIAMS GENERAL 9/17/2020 SHERWIN WILLIAMS 9/15/2020 BACH'S SERVICE CENTER 9/17/2020 CHUDY PAPER CO INC 9/17/2020 CHUDY PAPER CO INC 9/17/2020 VIANCE LANGUAGE SERVICES LLC 9/17/2020 VIANCE LANGUAGE SERVICES LLC 9/17/2020 CYNCON EQUIPMENT INC 8/17/2020 CHUDY BERVICES INC 9/17/2020 CANGUAGE LINE SERVICES INC 9/17/2020 LANGUAGE LINE SERVICES INC 9/17/2020 LANGUAGE LINE SERVICES INC 9/17/2020 ACME BEARINGS CORP 9/17/2020 ROAD 9/15/2020 NIAGARA AWARDS GENERAL District Attorney General Govt Support General Govt Support Health Health Health Health Health Health Health Reporting General Govt Support General Govt Support For the property of the prop					• • • • • • • • • • • • • • • • • • • •	975.00
9/17/2020 TOPS MARKET LLC 9/17/2020 TASTENAL NYORC (HAMBURG) 9/17/2020 TRI-COUNTY SUPPLY INC ROAD Highways (DPW) 9/17/2020 VERIZON E-911 Central Police Services Public Safety 9/17/2020 MARY JANE MCDONALD E-911 Central Police Services Public Safety 9/17/2020 CLEVE-HILL WHOLESALE TIRE INC GENERAL 9/17/2020 CORR DISTRIBUTORS INC HIBRARY BEC Public Library 9/17/2020 BUFFALO INTELLIGENT TECHNOLOGY SYST 9/17/2020 SHERWIN WILLIAMS 9/15/2020 BACH'S SERVICE CENTER 9/17/2020 CHUDY PAPER CO INC GENERAL 9/17/2020 CHUDY PAPER CO INC GENERAL 9/17/2020 VIANCE LANGUAGE SERVICES LLC 9/17/2020 VIOLNEE MOTORS PORT INC 9/17/2020 PIONEER MOTORS PORT INC 9/17/2020 PIONEER MOTORS PORT INC 9/17/2020 CHUDY BERVICES INC 9/17/2020 CHUDY BERVICES INC GENERAL 9/15/2020 CANGUAGE LINE SERVICES INC GENERAL 9/17/2020 LANGUAGE LINE SERVICES INC GENERAL 9/17/2020 LANGUAGE LINE SERVICES INC GENERAL 9/17/2020 CANGUAGE LINE SERVICES INC GENERAL 9/17/2020 PIONEER MOTORS PORT INC GENERAL 9/17/2020 CANGUAGE LINE SERVICES INC GENERAL 9/15/2020 ACME BEARINGS CORP ROAD 9/15/2020 NIAGARA AWARDS GENERAL District Attorney General Govt Support General Govt Support General Govt Support District Attorney General Govt Support						975.00 951.16
9/17/2020 FASTENAL NYORC (HAMBURG) 9/17/2020 TRI-COUNTY SUPPLY INC ROAD Highways (DPW) 9/17/2020 VERIZON 9/17/2020 VERIZON 9/17/2020 MARY JANE MCDONALD E-911 Central Police Services Public Safety 9/17/2020 CLEVE-HILL WHOLESALE TIRE INC GENERAL 9/17/2020 CORR DISTRIBUTORS INC LIBRARY BEC Public Library 9/17/2020 SUFFALO INTELLIGENT TECHNOLOGY SYST 9/17/2020 SUFFALO INTELLIGENT TECHNOLOGY SYST 9/17/2020 BACH'S SERVICE CENTER GENERAL 9/17/2020 REGIONAL DISTRIBUTORS INC GENERAL 9/17/2020 REGIONAL DISTRIBUTORS INC GENERAL 9/17/2020 REGIONAL DISTRIBUTORS INC GENERAL 9/17/2020 CHUDY PAPER CO INC GENERAL 9/17/2020 VOIANCE LANGUAGE SERVICES LLC 9/17/2020 PIONEER MOTORSPORT INC GENERAL 9/17/2020 CYNCON EQUIPMENT INC GENERAL Health Health Health Reporting 9/17/2020 LANGUAGE LINE SERVICES INC GENERAL Health Health Health Reporting 9/17/2020 LANGUAGE LINE SERVICES INC GENERAL Health General Govt Support General Govt Support General Govt Support General Govt Support FLOAD Highways (DPW) General Govt Support Health Reporting General Govt Support Health Reporting FLOAD Highways (DPW) General Govt Support Health Reporting FLOAD Health Health Reporting FLOAD Health Health Reporting FLOAD Health Health Reporting FLOAD Highways (DPW) General Govt Support FLOAD Highways (DPW) General Govt Support FLOAD Highways (DPW) General Govt Support FLOAD Health Health Reporting FLOAD Health FLOAD Health FLOAD Health Health Reporting FLOAD Highways (DPW) General Govt Support FLOAD Highways (DPW) FLOAD Highways (DPW) General Govt Support FLOAD Highways (DPW) General Govt Support FLOAD Highways (DPW) FLOAD HIGHWA					•	950.00
9/17/2020 TRI-COUNTY SUPPLY INC 9/17/2020 VERIZON 9/17/2020 VERIZON 9/17/2020 MARY JANE MCDONALD 9/17/2020 CLEVE-HILL WHOLESALE TIRE INC 9/17/2020 CORR DISTRIBUTORS INC 9/17/2020 BUFFALO INTELLIGENT TECHNOLOGY SYST 9/17/2020 BACH'S SERVICE CENTER 9/17/2020 REGIONAL DISTRIBUTORS INC 9/17/2020 CHUDY PAPER CO INC 9/17/2020 CHUDY PAPER CO INC 9/17/2020 PIONEER MOTORSPORT INC 9/17/2020 PIONEER MOTORSPORT INC 9/17/2020 CYNCON EQUIPMENT INC 9/17/2020 LANGUAGE LINE SERVICES INC 9/17/2020 LANGUAGE LINE SERVICES INC 9/17/2020 LANGUAGE LINE SERVICES INC 9/17/2020 PIONEER SERVICES INC 9/17/2020 PIONEER SERVICES INC 9/17/2020 PIONEER SERVICES INC 9/17/2020 LANGUAGE LINE SERVICES INC 9/17/2020 PIONEER SERVICES INC 9/17/2020 LANGUAGE LINE SERVICES INC 9/17/2020 PIONEER SERVICES INC 9/17/2020 LANGUAGE LINE SERVICES INC 9/17/2020 PIONEER SERVICES INC 9/17/2020 LANGUAGE LINE SERVICES INC 9/17/2020 PIONEER SERVICES INC 9/17/2020 LANGUAGE LINE SERVICES INC 9/17/2020 PIONEER SERVICES INC 9/17/2020 LANGUAGE LINE SERVICES INC 9/17/2020 PIONEER SERVICES INC 9/17/2020 LANGUAGE LINE SERVICES INC 9/17/2020 PIONEER SERVICES INC 9/17/2020 LANGUAGE LINE SERVICES INC 9/17/2020 PIONEER SERVICES IN						940.97
9/17/2020 VERIZON 9/17/2020 MARY JANE MCDONALD 9/17/2020 CLEVE-HILL WHOLESALE TIRE INC 9/17/2020 CORR DISTRIBUTORS INC 9/17/2020 BUFFALO INTELLIGENT TECHNOLOGY SYST 9/17/2020 SHERWIN WILLIAMS 9/15/2020 BACH'S SERVICE CENTER 9/17/2020 BACH'S SERVICE CENTER 9/17/2020 BACH'S SERVICE CENTER 9/17/2020 CHUDY PAPER CO INC 9/17/2020 VOIANCE LANGUAGE SERVICES LLC 9/17/2020 PIONER MOTORSPORT INC 9/17/2020 CYNCON EQUIPMENT INC 9/17/2020 LANGUAGE LINE SERVICES INC 9/17/2020 LANGUAGE LINE SERVICES INC 9/17/2020 LANGUAGE LINE SERVICES INC 9/17/2020 PIONER BARINGS CORP 9/17/2020 PIONER BARINGS CORP 9/17/2020 LANGUAGE LINE SERVICES INC 9/17/2020 LANGUAGE LINE SERVICES INC 9/17/2020 PIONER BARINGS CORP 9/15/2020 NIAGARA AWARDS  E-911 Central Police Services Public Safety Public		,			• • • • • • • • • • • • • • • • • • • •	936.74
9/17/2020 MARY JANE MCDONALD 9/17/2020 CLEVE-HILL WHOLESALE TIRE INC 9/17/2020 CORR DISTRIBUTORS INC 9/17/2020 BUFFALD INTELLIGENT TECHNOLOGY SYST 9/17/2020 BACH'S SERVICE CENTER 9/17/2020 BACH'S SERVICE OINC 9/17/2020 BACH'S SERVICE OINC 9/17/2020 CHUDY PAPER CO INC 9/17/2020 CHUDY PAPER CO INC 9/17/2020 CHUDY PAPER CO INC 9/17/2020 CHUDY PAPER MOTORSPORT INC 9/17/2020 PIONEER MOTORSPORT INC 9/17/2020 LANGUAGE LINE SERVICES INC 9/17/2020 LANGUAGE LINE SERVICES INC 9/17/2020 LANGUAGE LINE SERVICES INC 9/17/2020 CHUDY PAPER SERVICES INC 9/17/2020 CHUDY BERVICE SINC 9/17/2020 CHUDY BERVICES INC 9/17/2020 CHUDY BERVICES					• • • • • • • • • • • • • • • • • • • •	938.74
9/17/2020 CLEVE-HILL WHOLESALE TIRE INC 9/17/2020 CORR DISTRIBUTORS INC 9/17/2020 BUFFALO INTELLIGENT TECHNOLOGY SYST 9/17/2020 SHERWIN WILLIAMS 9/15/2020 BACH'S SERVICE CENTER 9/15/2020 REGIONAL DISTRIBUTORS INC 9/17/2020 CHUDY PAPER CO INC 9/17/2020 VOIANCE LANGUAGE SERVICES LLC 9/17/2020 VOIANCE LANGUAGE SERVICES LLC 9/17/2020 PIONEER MOTORSPORT INC 9/17/2020 CYNCON EQUIPMENT INC 9/17/2020 CHOLD SERVICES INC 9/17/2020 CHOLD SERVICES INC 9/17/2020 CHOLD SERVICES INC 9/17/2020 PIONEER MOTORSPORT INC 9/17/2020 CYNCON EQUIPMENT INC 9/17/2020 CYNCON EQUIPMENT INC 9/17/2020 CYNCON EQUIPMENT INC 9/17/2020 LANGUAGE LINE SERVICES INC 9/17/2020 POPP PAINTS SEWER 9/15/2020 ACME BEARINGS CORP 9/15/2020 NIAGARA AWARDS GENERAL District Attorney General Govt Support General Govt Support General Govt Support General Govt Support					•	
9/17/2020 CORR DISTRIBUTORS INC 9/17/2020 BUFFALO INTELLIGENT TECHNOLOGY SYST 9/17/2020 SHERWIN WILLIAMS 9/15/2020 BACH'S SERVICE CENTER 9/15/2020 BACH'S SERVICE CENTER 9/17/2020 CHUDY PAPER CO INC 9/17/2020 VOIANCE LANGUAGE SERVICES LLC 9/17/2020 PIONEER MOTORSPORT INC 9/17/2020 CYNCON EQUIPMENT INC 9/17/2020 LANGUAGE LINE SERVICES INC 9/17/2020 CYNCON EQUIPMENT INC 9/17/2020 LANGUAGE LINE SERVICES INC 9/17/2020 CYNCON EQUIPMENT SINC 9/17/2020 CYNCON EQUIPMENT SERVICES SINC 9/17/2020 LANGUAGE LINE SERVICES INC 9/17/2020 POPP PAINTS SEWER 9/15/2020 ACME BEARINGS CORP 9/15/2020 NIAGARA AWARDS  BEC Public Library Senior Services Economic Assistance and Opportunity Culture  Economic Assistance and Opportunity Senior Services Economic Assistance and Opportunity Culture  Culture  Parks Culture  Ceneral Govt Support  Public Safety  Pu					,	910.00
9/17/2020 BUFFALO INTELLIGENT TECHNOLOGY SYST GRANTS GENERAL Parks Culture 9/17/2020 SHERWIN WILLIAMS GENERAL Bureau of Fleet Services General Govt Support 9/17/2020 REGIONAL DISTRIBUTORS INC GENERAL Jail Management Public Safety 9/17/2020 CHUDY PAPER CO INC GENERAL Jail Management Public Safety 9/17/2020 VOIANCE LANGUAGE SERVICES LLC E-911 Central Police Services Public Safety 9/17/2020 PIONEER MOTORSPORT INC GENERAL Emergency Services Public Safety 9/17/2020 CYNCON EQUIPMENT INC ROAD Highways (DPW) General Govt Support 9/17/2020 LANGUAGE LINE SERVICES INC GENERAL Health Health Reporting 9/17/2020 LANGUAGE LINE SERVICES INC E-911 Central Police Services Public Safety 9/17/2020 CANGUAGE LINE SERVICES INC GENERAL Health General Govt Support 9/17/2020 PPG PAINTS SEWER Sewer Districts - 1,4,5 General Govt Support 9/15/2020 NIAGARA AWARDS GENERAL District Attorney General Govt Support						907.20 906.05
9/17/2020 SHERWIN WILLIAMS 9/15/2020 BACH'S SERVICE CENTER 9/15/2020 BACH'S SERVICE CENTER 9/17/2020 REGIONAL DISTRIBUTORS INC 9/17/2020 CHUDY PAPER CO INC 9/17/2020 VOIANCE LANGUAGE SERVICES LLC 9/17/2020 PIONEER MOTORSPORT INC 9/17/2020 PIONEER MOTORSPORT INC 9/17/2020 CYNCON EQUIPMENT INC 9/17/2020 LANGUAGE LINE SERVICES INC 9/17/2020 POPE PAINTS SEWER 9/17/2020 POPE PAINTS SEWER Sewer Districts - 1,4,5 General Govt Support 9/15/2020 NIAGARA AWARDS GENERAL District Attorney General Govt Support					• •	
9/15/2020 BACH'S SERVICE CENTER 9/17/2020 REGIONAL DISTRIBUTORS INC 9/17/2020 CHUDY PAPER CO INC 9/17/2020 VOIANCE LANGUAGE SERVICES LLC 9/17/2020 PIONEER MOTORSPORT INC 9/15/2020 CYNCON EQUIPMENT INC 9/17/2020 LANGUAGE LINE SERVICES INC 9/17/2020 LANGUAGE LINE SERVICES INC 9/17/2020 LANGUAGE LINE SERVICES INC 9/17/2020 PG PAINTS 9/17/2020 PG PAINTS 9/15/2020 ACME BEARINGS CORP 9/15/2020 NIAGARA AWARDS  GENERAL Bureau of Fleet Services General Govt Support Public Safety 9/18/1 Central Police Services Public Safety 9/18/1000 General Govt Support Health Health Health Health Reporting 9/17/2020 PG PAINTS SEWER Sewer Districts - 1,4,5 General Govt Support General Govt Support 9/15/2020 NIAGARA AWARDS GENERAL District Attorney General Govt Support						
9/17/2020 REGIONAL DISTRIBUTORS INC 9/17/2020 CHUDY PAPER CO INC 9/17/2020 VOIANCE LANGUAGE SERVICES LLC 9/17/2020 PIONEER MOTORSPORT INC 9/15/2020 CYNCON EQUIPMENT INC 9/17/2020 LANGUAGE LINE SERVICES INC 9/17/2020 PPG PAINTS SEWER Sewer Districts - 1,4,5 General Govt Support 9/15/2020 ACME BEARINGS CORP ROAD Highways (DPW) General Govt Support 9/15/2020 NIAGARA AWARDS GENERAL District Attorney General Govt Support						885.73
9/17/2020 CHUDY PAPER CO INC 9/17/2020 VOIANCE LANGUAGE SERVICES LLC 9/17/2020 PIONEER MOTORSPORT INC 9/15/2020 CYNCON EQUIPMENT INC 9/17/2020 LANGUAGE LINE SERVICES INC 9/17/2020 PG PAINTS SEWER 9/16/2020 ACME BEARINGS CORP 9/15/2020 NIAGARA AWARDS GENERAL Jail Management Public Safety Public Safety 9/16/2020 Services Public Safety Health Health Health Health Health Public Services Public Safety 9/15/2020 PG PAINTS SEWER Sewer Districts - 1,4,5 General Govt Support 9/15/2020 NIAGARA AWARDS GENERAL District Attorney General Govt Support			-		• • • • • • • • • • • • • • • • • • • •	875.00 957.50
9/17/2020 VOIANCE LANGUAGE SERVICES LLC 9/17/2020 PIONEER MOTORSPORT INC 9/15/2020 CYNCON EQUIPMENT INC 9/17/2020 LANGUAGE LINE SERVICES INC 9/17/2020 PG PAINTS SEWER 9/16/2020 ACME BEARINGS CORP 9/15/2020 NIAGARA AWARDS GENERAL Central Police Services Public Safety Health Health Health Health Health Services Public Safety Public Safety Sewer Districts - 1,4,5 General Govt Support General Govt Support Pis/2020 NIAGARA AWARDS GENERAL District Attorney General Govt Support				S .	•	857.50
9/17/2020 PIONEER MOTORSPORT INC 9/15/2020 CYNCON EQUIPMENT INC 9/15/2020 LANGUAGE LINE SERVICES INC 9/17/2020 LANGUAGE LINE SERVICES INC 9/17/2020 LANGUAGE LINE SERVICES INC 9/17/2020 PPG PAINTS 9/17/2020 PPG PAINTS 9/15/2020 ACME BEARINGS CORP 9/15/2020 NIAGARA AWARDS GENERAL Emergency Services Public Safety Health Central Police Services Public Safety Sewer Districts - 1,4,5 General Govt Support Highways (DPW) General Govt Support General Govt Support				<u> </u>		807.30
9/15/2020 CYNCON EQUIPMENT INC 9/17/2020 LANGUAGE LINE SERVICES INC 9/17/2020 LANGUAGE LINE SERVICES INC 9/17/2020 LANGUAGE LINE SERVICES INC 9/17/2020 PPG PAINTS SEWER 9/15/2020 ACME BEARINGS CORP 9/15/2020 NIAGARA AWARDS ROAD Highways (DPW) General Govt Support					•	792.75
9/17/2020 LANGUAGE LINE SERVICES INC 9/17/2020 LANGUAGE LINE SERVICES INC 9/17/2020 PPG PAINTS 9/15/2020 ACME BEARINGS CORP 9/15/2020 NIAGARA AWARDS GENERAL Health Health Reporting Public Safety Sewer Districts - 1,4,5 General Govt Support Highways (DPW) General Govt Support General Govt Support					•	769.71
9/17/2020 LANGUAGE LINE SERVICES INC 9/17/2020 PPG PAINTS SEWER Sewer Districts - 1,4,5 General Govt Support 9/15/2020 ACME BEARINGS CORP ROAD Highways (DPW) General Govt Support 9/15/2020 NIAGARA AWARDS GENERAL District Attorney General Govt Support					• •	742.36
9/17/2020 PPG PAINTS SEWER Sewer Districts - 1,4,5 General Govt Support 9/15/2020 ACME BEARINGS CORP ROAD Highways (DPW) General Govt Support 9/15/2020 NIAGARA AWARDS GENERAL District Attorney General Govt Support						738.40
9/15/2020 ACME BEARINGS CORP ROAD Highways (DPW) General Govt Support 9/15/2020 NIAGARA AWARDS GENERAL District Attorney General Govt Support					•	735.75
9/15/2020 NIAGARA AWARDS GENERAL District Attorney General Govt Support					• •	716.48
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9/17/2020 PURFOODS LLC/ MOM'S MEALS NOURISH C GRANTS Senior Services Economic Assistance and Opportunity				•	• • • • • • • • • • • • • • • • • • • •	675.00
9/15/2020 BUFFALO MATERIALS HANDLING COVID-19 RESPONSE Health Health Reporting	9/15/2020	BUFFALO MATERIALS HANDLING	COVID-19 RESPONSE	Health	Health Reporting	650.00

Check Date	,	Fund Name	Business Area	Account Type	Amount
	PROQUEST LLC	LIBRARY	BEC Public Library	General Govt Support	648.00
	JOHN J FLYNN	GRANTS	District Attorney	General Govt Support	641.78
	BARCLAY DAMON LLP	GENERAL	County Attorney - Dept of Law	General Govt Support	640.50
	HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	629.04
	FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	625.21
	BUFFALO SIGN RENTAL	GENERAL	County Clerk	General Govt Support	600.00
	GOVCONNECTION INC	LIBRARY	BEC Public Library	General Govt Support	589.81
	HENRY SCHEIN INC	GENERAL	Jail Management	Public Safety	582.40
	SUPERIOR LUBRICANTS CO INC	ROAD	Highways (DPW)	General Govt Support	578.00
	PAUL BACH	GENERAL	Department of Social Services	Economic Assistance and Opportunity	
	DIV OF MIDWAY INDUSTRIES	SEWER	Sewer District - 3 / Southtown	General Govt Support	532.80
	APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	527.78
	BSN SPORTS	GENERAL	Youth Services Division	Public Safety	526.80
	GENESEE COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	524.00
	CORE & MAIN LP	SEWER	Sewer District - 6	General Govt Support	516.18
	GOODYEAR COMMERCIAL TIRE & SVC	SEWER	Sewer District - 3 / Southtown	General Govt Support	516.04
	MERJ FLEET SERVICES INC	SEWER	Sewer District - 6	General Govt Support	515.01
	HYATT'S GRAPHIC SUPPLY CO INC	LIBRARY	BEC Public Library	General Govt Support	509.63
	CROWN ATLANTIC COMPANY LLC	E-911	Central Police Services	Public Safety	506.41
	THE TREE HOUSE INC	LIBRARY	BEC Public Library	General Govt Support	506.40
	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	502.30
	JOHN PERCY SERVICES LLC	SEWER	Sewer Districts - 1,4,5	General Govt Support	488.50
	NORTH COUNTRY COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	482.67
	ERIE COUNTY MEDICAL CENTER	GENERAL	Highways (DDM)	Ganaral Govt Support	480.54
	MILTON CAT	ROAD	Highways (DPW)	General Govt Support	479.92
	PROLIFT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	464.00 442.05
	AQUATIC CENTER OF ROCHESTER SOUTHSIDE TRAILER SERVICE INC	GENERAL SEWER	Office of the Sheriff Sewer District - 2	Public Safety General Govt Support	442.95 440.61
	UZO 1 INTERNATIONAL LTD	GENERAL	Environment & Planning Divis'n	Home and Community Service	438.90
	AIRGAS SAFETY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	436.90 437.75
		SEWER	Sewer District - 3 / Southtown	• •	
	COMAIRCO EQUIP INC			General Cout Support	437.50
	FISHER SCIENTIFIC CYNTHIA SARATA	SEWER GENERAL	Sewer District - 3 / Southtown Department of Social Services	General Govt Support	435.22 423.00
	AD SPECIALTY SOLUTIONS LLC	GENERAL	Health	Economic Assistance and Opportunity	
	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Parks	Health Reporting Culture	418.38 405.80
	HOME DEPOT CREDIT SERVICES	GENERAL	Parks	Culture	405.09
	MAGLOCLEN	GENERAL	Office of the Sheriff	Public Safety	400.00
	SJB SERVICES INC	BLD. AND IMPROVEMENT		General Govt Support	392.46
	GREAT LAKES MEDICAL IMAGING	GENERAL	Dept of Public Works	General Govt Support	388.00
	BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	384.48
	ULINE INC	GENERAL	Office of the Sheriff	Public Safety	381.57
	VALERIE DEAN	GENERAL	Department of Social Services	Economic Assistance and Opportunity	
	NYS OFFICE OF COURT ADMINISTRATION	GENERAL	County Attorney - Dept of Law	General Govt Support	375.00
	SUZANNE M GARVEY	GENERAL	District Attorney	General Govt Support	375.00 375.00
	DOBMEIER JANITOR SUPPLY INC	LIBRARY	BEC Public Library	General Govt Support	365.60
	TIME WARNER CABLE	ROAD	Highways (DPW)	General Govt Support	364.14
	INTL INSTITUTE OF BFLO INC	GENERAL	Department of Social Services	Economic Assistance and Opportunity	
	SHRED TEXT INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	360.00
0,,	DEAF ACCESS SERVICES	GENERAL	Office of Public Advocacy	Home and Community Service	345.00
	VSP MARKETING GRAPHIC GROUP	GENERAL	Office of the Sheriff	Public Safety	345.00
	CINTAS CORPORATION LOC 782	SEWER	Sewer Districts - 1,4,5	General Govt Support	334.59
	VCNA UNITED MATERIALS BUILDERS LLC	ROAD	Highways (DPW)	General Govt Support	332.90
	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	327.24
	STAPLES BUSINESS ADVANTAGE	GENERAL	Department of Social Services	Economic Assistance and Opportunity	
	INTL INSTITUTE OF BFLO	GENERAL	Health	Health Reporting	327.00
	MCKESSON MEDICAL-SURGICAL GOV'T SOL	GENERAL	Health	Health Reporting	321.20
	MOTOROLA INC	GENERAL	Emergency Services	Public Safety	302.84
	PHILIP FURGALA	GENERAL	sigono, convioco	. abiio daioty	300.00
	ASHLEY VICTOR	GENERAL			300.00
	POWER DRIVES INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	298.95
	LEXIS NEXIS RISK SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opportunity	
	THE BUFFALO NEWS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	283.30
	ERIE COUNTY DEPT OF SOCIAL SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opportunity	
	DEAF ACCESS SERVICES	GENERAL	Probation	Public Safety	280.00
	MSC INDUSTRIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	273.62
	SATCOM GLOBAL	GRANTS	Emergency Services	Public Safety	270.39
	MOFFETT TURF EQUIPMENT INC	GENERAL	Parks	Culture	268.99
	CHARLES BUELL JR	GENERAL	Health	Health Reporting	255.00
	ALPHA SENORS INC.	GENERAL	Central Police Services	Public Safety	241.67
	Danielle Daigler	GENERAL	District Attorney	General Govt Support	235.50
	NAPA AUTO PARTS	ROAD	Highways (DPW)	General Govt Support	235.26
	ELLEN BRAODUS	GENERAL	Department of Social Services	Economic Assistance and Opportunity	
	WNY SUSTAINABLE BUSINESS ROUNDTABLE		Environment & Planning Divis'n	Home and Community Service	220.00
	UNIV EMERGENCY MED SVC	GENERAL	Environment & rianning DIVISTI	nome and Community Service	216.74
	CASULLO'S AUTOMOTIVE SERVICES	SEWER	Sewer District - 6	General Govt Support	212.36
	APCO INTERNATIONAL	GENERAL	Office of the Sheriff	Public Safety	212.36
5, 15,2020	JOHNERWANDIME		COC OF THE OFFICIAL	. abile carety	211.00

Check Date Payee Name 9/17/2020 RYAN M FLAHERTY	Fund Name GENERAL	Business Area	Account Type General Govt Support	Amount 210.00
9/17/2020 RYAN M FLAHERTY 9/15/2020 W B MASON CO INC	SEWER	District Attorney Sewer District - 6	General Govt Support General Govt Support	
9/17/2020 W B MASON CO INC 9/17/2020 LASALLE AMBULANCE	GENERAL	Sewer District - 6	General Govt Support	203.86 195.54
		Drobation	Dublic Cofety	
9/17/2020 INTOXIMETERS INC	GENERAL	Probation	Public Safety	190.00
9/17/2020 LATOYA FONVILLE	GENERAL	Office of the Obesitt	Dublic Cofet	180.00
9/17/2020 TRIPLE T TOWING INC	GENERAL	Office of the Sheriff	Public Safety	175.00
9/15/2020 FLEET MAINTENANCE INC	SEWER	Sewer District - 2	General Govt Support	174.74
9/17/2020 PITNEY BOWES INC	GENERAL	District Attorney	General Govt Support	171.00
9/17/2020 W T COX SUBSCRIPTIONS INC	LIBRARY	BEC Public Library	General Govt Support	166.50
9/17/2020 UNITED AUTO SUPPLY OF SYRACUSE WEST	SEWER	Sewer District - 3 / Southtown	General Govt Support	164.95
9/17/2020 VANTAGE EQUIPMENT LLC	ROAD	Highways (DPW)	General Govt Support	155.21
9/17/2020 GRAYBAR ELECTRIC CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	155.02
9/15/2020 FEDERAL EXPRESS	COVID-19 RESPONSE	County Attorney - Dept of Law	General Govt Support	151.70
9/17/2020 BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	149.11
9/17/2020 BUFFALO'S EXPERT SERVICE TECH	GENERAL	Youth Services Division	Public Safety	147.00
9/17/2020 DENISE MANFREDO CUSTODIAN	GENERAL	Jail Management	Public Safety	146.73
9/17/2020 UNIV AT BUFFALO SURGEONS, INC	GENERAL	Jali Management	i ublic datety	142.12
9/17/2020 CHRIS ROTH	COVID-19 RESPONSE			141.57
9/17/2020 NYS THRUWAY AUTHORITY	SEWER			136.91
9/17/2020 WESTERN NEW YORK RETINA PLLC	GENERAL			136.46
9/17/2020 LOWES CREDIT / SYNCHRONY	COVID-19 RESPONSE	Health	Health Reporting	133.87
9/17/2020 FEDERAL EXPRESS	GENERAL	District Attorney	General Govt Support	133.07
9/17/2020 KEN'S SERVICE & SALES INC	GENERAL	Parks	Culture	132.26
9/17/2020 BUY ON PURPOSE	GENERAL	Parks	Culture	132.00
9/15/2020 EATONS OFFICE SUPPLY	GENERAL	Office of the Sheriff	Public Safety	124.37
9/17/2020 MICHELE C ALEKSANDROVS	GENERAL	District Attorney	General Govt Support	122.50
9/17/2020 ULINE INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	121.03
9/17/2020 CENTER POINT LARGE PRINT	LIBRARY	BEC Public Library	General Govt Support	116.85
9/15/2020 SHI INTERNATIONAL CORP	GRANTS	Health	Health Reporting	113.49
9/15/2020 CID DIVISION OF WASTE MANAGEMENT	GENERAL	Emergency Services	Public Safety	111.60
			•	
9/15/2020 XEROX CORP	GENERAL	Board of Elections	General Govt Support	111.32
9/17/2020 HERITAGE-CRYSTAL CLEAN	SEWER	Sewer Districts - 1,4,5	General Govt Support	110.19
9/17/2020 MVP NETWORK CONSULTING LLC	GENERAL	Board of Elections	General Govt Support	108.84
9/17/2020 ALL METRO HEALTH CARE	GRANTS	Senior Services	Economic Assistance and Opportunity	
9/17/2020 EMERY PRATT CO	LIBRARY	BEC Public Library	General Govt Support	107.40
9/17/2020 ELITE K-9 INC	GENERAL	Jail Management	Public Safety	103.99
9/17/2020 CIOX HEALTH	GENERAL	District Attorney	General Govt Support	103.60
9/17/2020 LAUREN A ADAMS	GENERAL	District Attorney	General Govt Support	102.50
9/15/2020 JOE BASIL CHEVROLET INC	GENERAL	Office of the Sheriff	Public Safety	101.09
9/15/2020 DIVAL SAFETY EQUIPMENT INC	SEWER	Sewer District - 6	General Govt Support	98.15
9/17/2020 CARWELL PRODUCTS INC	GENERAL	Office of the Sheriff	Public Safety	97.00
9/15/2020 BEE GROUP NEWSPAPERS	ROAD AND BRIDGES	Highways (DPW)	General Govt Support	92.44
9/15/2020 SHERWIN WILLIAMS CO	LIBRARY	BEC Public Library	General Govt Support	87.98
		•		
9/17/2020 Marissa Harmer	GENERAL	District Attorney	General Govt Support	84.00
9/17/2020 TIMOTHY STRAUBE	GENERAL	Health	Health Reporting	82.50
9/15/2020 Regional International Corp	SEWER	Sewer District - 3 / Southtown	General Govt Support	80.10
9/17/2020 PANORAMA HISPANO	LIBRARY	BEC Public Library	General Govt Support	80.00
9/17/2020 DENISE SANDERS	GENERAL			80.00
9/17/2020 OFFICE DEPOT	GENERAL	Legislative Branch	General Govt Support	79.99
9/17/2020 AMAR ATWAL MD PC	GENERAL			75.00
9/17/2020 AMERICAN LIBRARY ASSN	LIBRARY	BEC Public Library	General Govt Support	65.99
9/17/2020 GAYLORD BROS INC	LIBRARY	BEC Public Library	General Govt Support	65.47
9/17/2020 ROWMAN & LITTLEFIELD PUB GROUP	LIBRARY	BEC Public Library	General Govt Support	63.75
9/15/2020 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	63.17
9/13/2020 FASTEINAL NYONG (HAMBONG) 9/17/2020 KATHLEEN S HUME	GENERAL	Department of Social Services	Economic Assistance and Opportunity	
		Sewer District - 6	,	
9/17/2020 IRISH CARBONIC & WELDING CORP	SEWER		General Cout Support	57.44
9/15/2020 EMSL ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	55.30
9/17/2020 GENERAL PHYSICIAN PC	GENERAL			55.23
9/17/2020 NIAGARA FRONTIER PUBLICATIONS	COVID-19 RESPONSE	Health	Health Reporting	54.07
9/17/2020 BEE PUBLICATIONS INC	COVID-19 RESPONSE	Health	Health Reporting	52.58
9/17/2020 ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	50.28
9/17/2020 RANDALL RACHWAL	LIBRARY	BEC Public Library	General Govt Support	50.00
9/15/2020 WESTERN ENGRAVERS SUPPLY INC	GENERAL	Dept of Public Works	General Govt Support	48.69
9/17/2020 PENSKE TRUCK LEASING CO., LP	GENERAL	Board of Elections	General Govt Support	45.87
9/15/2020 ADVANCE AUTO PARTS	GENERAL	Parks	Culture	45.04
9/17/2020 ASHLAND PEST CONTROL INC	LIBRARY	BEC Public Library	General Govt Support	45.00
9/17/2020 ASTILAND FEST CONTROL INC 9/15/2020 UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	44.07
9/17/2020 JACKSON WELDING & GAS PRODUCTS	SEWER	Sewer District - 2	General Govt Support	40.83
9/15/2020 CONWAY BEAM TRUCK	SEWER	Sewer District - 2	General Govt Support	40.00
9/17/2020 NIGRELLI, MICHAEL P	GENERAL	District Attorney	General Govt Support	38.97
9/17/2020 ROSWELL PARK CANCER INSTITUTE	GENERAL			37.59
9/17/2020 GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	34.46
3/17/2020 GOTO LOMBLIX & HOME OTT		• • • •	Public Safety	34.26
	GENERAL	Jali Manadement	Fublic Salety	,)4.ZO
9/17/2020 CHRISTA CUTRONA		Jail Management Health	•	
	COVID-19 RESPONSE	Health	Health Reporting	34.04 33.70

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
9/17/2020 NYSECA MONROE CO BOE	GENERAL	Board of Elections	General Govt Support	30.00
9/15/2020 FEDEX	GENERAL	Department of Social Services	Economic Assistance and Opportunity	29.45
9/17/2020 UNIFIRST CORPORATION	SEWER	Sewer District - 2	General Govt Support	28.77
9/15/2020 FEDEX SERVICES	GENERAL	Health	Health Reporting	28.70
9/17/2020 Public Goods Pool	GRANTS	Health	Health Reporting	26.00
9/15/2020 TIME WARNER CABLE (BFLO)	GENERAL	Emergency Services	Public Safety	25.35
9/17/2020 JOE BASIL CHEVROLET INC	SEWER	Sewer District - 2	General Govt Support	23.90
9/17/2020 GORENFLO BFLO LOCK SUPPLY	LIBRARY	BEC Public Library	General Govt Support	20.50
9/15/2020 FERRY INC	GENERAL	Parks	Culture	20.13
9/17/2020 NAPA AUTO PARTS	GENERAL	Parks	Culture	19.99
9/15/2020 XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15.00
9/17/2020 JESSICA SCHUSTER	GENERAL	Legislative Branch	General Govt Support	14.99
9/17/2020 Elma Hardware	GENERAL	Parks	Culture	9.16
				9,639,161.24